

ANNUAL REPORTS

OF THE TOWN OF

Greenland

New Hampshire

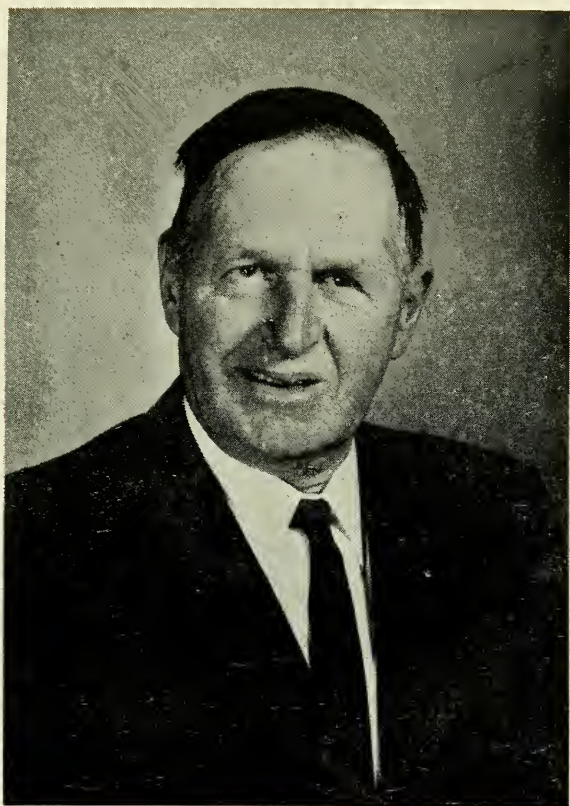


For the Year Ending December 31

1968



As Compiled By The Town Officers



This Town Report is dedicated to
G. NEWTON WEEKS
who served as Selectman of Greenland
from 1944 to 1946
and from 1950 to 1968



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ANNUAL REPORTS

of the

TOWN OFFICERS

of the town of

GREENLAND

New Hampshire

For The Fiscal Year Ending December 31

1968

Printed and Bound by
The Randall Press
Portsmouth, New Hampshire
03801



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TOWN OFFICERS

MODERATOR

John R. Brackett

TOWN CLERK

Bonnie L. Tebbetts

SELECTMEN

John R. Brackett

Term expires in 1969

George E. Gowen

Term expires in 1970

Clayton S. Spinney

Term expires in 1971

TREASURER

Nathalie Chase

TAX COLLECTOR

Andrew R. Schools

DEPUTY COLLECTOR

Barbara Schools

SUPERVISORS OF THE CHECK LIST

Natalie P. Bourassa

Term expires in 1970

W. Richard Weeks

Term expires in 1972

Russell A. Rolston

Term expires in 1974

REPRESENTATIVE TO GENERAL COURT

District 23

Edna B. Weeks

HIGHWAY AGENT

W. Richard Weeks

AUDITORS

Frank E. Wirling

Herman W. Parker

CHIEF OF POLICE

Asa M. Waitt

DEPUTY POLICE

Dog Officer

Regular Deputy

Regular Deputy

Special Deputy

Paul S. Barnes

Gregory Kendall

Philip Lorenz

David A. Delfino

CHIEF OF FIRE DEPARTMENT

Franklin Durgin

FOREST FIRE WARDEN

Roy H. Chisholm

DEPUTY FIRE WARDEN

Violet Chisholm

HEALTH OFFICER

Frank M. Marshall

LIBRARY TRUSTEES

Russell A. Rolston

Term expires in 1969

Charlotte I. Ireland

Term expires in 1970

Ruth C. Brackett, Treas.

Term expires in 1971

TRUSTEES OF TRUST FUNDS

Webster K. Kohlhase

Term expires in 1969

Parker A. Rolston

Term expires in 1970

Everett W. Bennett, Secretary

Term expires in 1971

CONSERVATION COMMISSION

Richard B. Pinney

Appointment ends 1969

John W. Haslan

Appointment ends 1969

Cynthia Nichols, Chair.

Appointment ends 1970

Resigned Dec. 1968

Glenna Brown, Sec.	Appointment ends 1970
Russell A. Rolston	Appointment ends 1971

BUILDING INSPECTOR

Jarib M. Sanderson

WATER BOARD

John Stocker	Appointment ends 1969
Robert M. Hussey	Appointment ends 1970
Angelo Valzania	Appointment ends 1971

PLANNING BOARD

Frederick J. Brown	Appointment ends 1969
Everett W. Bennett, Jr.	Appointment ends 1969
Glen F. Harvey	Appointment ends 1970
Harland L. Boardman	Appointment ends 1971
Donald F. Yeaton	Appointment ends 1972
Frank M. Emery, Jr.	Appointment ends 1973
Clayton S. Spinney	Selectman, ex-officio member

BOARD OF ADJUSTMENT

Paul R. McAdams	Appointment ends 1969
Paul C. Hughes	Appointment ends 1970
Donald H. Ladd	Appointment ends 1971
Robert L. Sutherland	Appointment ends 1972
Elroy D. Witham	Appointment ends 1973

MINUTES OF TOWN MEETING MARCH 12, 1968

At a legal meeting above notified and held at the Central School in Greenland, N.H. on Tuesday March 12, 1968 at 8 o'clock in the evening: Meeting was called to order by Moderator John R. Brackett, with prayer by Rev. Clayton Reed and salute to the flag led by David Rolston. Complete reading of the warrant was deleted on request by the Moderator.

Articles 1 and 2

By non-partisan ballot cast from 10 A.M. to 6 P.M. the following Town Officers were elected:

Town Clerk, Bonnie L. Tebbetts; Selectman (3 yrs.), Clayton Spinney; Treasurer, Nathalie Chase; Tax Collector, Andrew Schools; Highway Agent, W. Richard Weeks; Auditors, Frank E. Wirling and Herman W. Parker; Library Trustee (3 yrs.), Ruth Brackett; Trustee of Trust Funds (3 yrs.), Everett Bennett, Sr.

School District Officers: Moderator, Herman W. Parker; Clerk, Lena Kohlhasse; Board Member (3 yrs.), Thomas Bridges.

Appointed Town Officers: Deputy Tax Collector, Barbara Schools; Chief of Police, Asa Waitt; Deputy Police, Kenneth Price, Earl White and David Delfino; Chief of Fire Dept., Franklin P. Durgin; Deputy Fire Chief, Kenneth N. Fernald, A. Duncan Brackett; Health Officer, Frank M. Marshall; Water Board (3 yrs.), Angelo Valzania; Planning Board (5 yrs.), Frank Emery, Jr.; Board of Adjustment (5 yrs.), Elroy Witham; Building Inspector, Jarib Sanderson.

All elected and appointed officials were announced by Town Clerk and sworn in by Moderator.

Article 3

George Gowen moved that the town vote to fix the salaries of the Town Officers, and to raise and appropriate the estimated sum of \$5,135.00 in payment of salaries and commissions. Seconded by Herman Parker and passed.

Article 4

Motion made by George Gowen that the town vote to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same. The estimated amount for Town charges is \$33,977.50. Seconded by Clayton Spinney and passed.

Article 5 - Article 23

Robert Hussey made a motion that the town vote to act on Article 23 at this time, because he had an out of town guest speaker, who must leave for another meeting as early as possible, and he felt the speaker had information needed before Article 23 was acted upon. Motion was seconded by Jarib Sanderson and passed.

Mr. Paul DeRochemont from Newington was introduced by Robert Hussey, and he spoke of Newington's plans for laying a water line the entire length of S. Newington Road: this was to consist of 3,700 feet in Greenland and 3 hydrants; also the existing 6" pipe would be replaced with 8" pipe, with no restrictions as to the number of present or future homes to be added to the water line.

After considerable discussion by many people present, Robert Hussey moved the town vote to raise and appropriate the sum of \$4,200.00 to assist in extending the water line on S. Newington Road to S. Newington. Seconded by Jarib Sanderson and passed.

Article 24

George Gowen moved that the town vote to act on

Article 24 at this time. Motion was seconded by Jarib Sanderson and passed.

George Gowen moved that the town vote to purchase land and building for the use as a Town Office and to appropriate a sum not to exceed \$18,000.00, for the purchase price and renovations thereof: and to raise said sum through the issuance of 10 serial notes payable one each year under and in accordance with the provisions of the Municipal Finance Act and amendments thereto and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the town. Seconded by Kenneth Young, Sr.

On request by Gregory Kendall Mr. Gowen explained the land and building was located next to Carl's Market on Portsmouth Avenue, building was 36' by 30', 1 floor, full cellar, 80' frontage, 300' depth, with room for 2 or more offices and conference room. Clifton Abbey asked about the cost and Mr. Gowen explained the land and existing building could be purchased for \$9,000.00, the remaining money to be spent for renovations. After much discussion both for and against a request for ballot vote was granted by the moderator: on a ballot count the vote was 137 no and 48 yes. Article 24 defeated.

Articles 5 thru 14

Moved by Robert Sutherland, Sr. and seconded by Clifton Abbey that Articles 5 thru 14 be voted in a group and that each of these Articles be passed and written in the warrant. Motion passed.

Article 5

Voted that the town raise and appropriate for the building, repair, and maintenance of highways and bridges \$6,500.00 for summer work and \$6,000.00 for winter work.

Article 6

Voted that the town raise and appropriate a sum of \$2,000.00, providing the State contribute an additional \$6,000.00 to complete the State Aid Reconstruction project on Winnicut Rd., which was voted at the 1967 Town Meeting and for the completion of which sufficient funds were not available.

Article 7

Voted that the town raise and appropriate the sum of \$143.50 against the State's \$956.67 for construction and maintenance of Class 5 roads.

Article 8

Voted that the town raise and appropriate \$450.00 for the care of trees.

Article 9

Voted that the town raise and appropriate \$1,700.00 for the support of the Weeks Public Library.

Article 10

Voted that the town raise and appropriate \$450.00 for the care of parks and playgrounds.

Article 11

Voted that the town raise and appropriate \$50.00 for the observance of Memorial Day.

Article 12

Voted to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

Article 13

Voted to authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collectors deeds.

Article 14

Voted that the town raise and appropriate \$1,500.00 for the care of cemeteries.

Article 15

Motion was made by Kenneth Young, Jr. and seconded by James Wilbur that the town assume the annual expenses of the Greenland Volunteer Fire Dept., the estimated amount for 1968 is \$1,000.00. Article passed.

Article 16

Motion was made by Kenneth Young, Jr. seconded by Franklin Durgin that the town establish a Capitol Reserve Fund for the purchase of a new fire truck and to raise and appropriate \$1,000.00 for this fund. Article passed.

Article 17

Motion was made by Clifton Abbey, seconded by Donald Ladd that the town raise and appropriate \$300.00 for the Seacoast Regional Association. Article passed.

Article 18

Robert Sutherland, Sr. moved the town raise and appropriate \$100.00 for the Portsmouth-Kittery Armed Service Committee, seconded by Richmond Trainor and passed.

Article 19

Motion made by Roland Parent seconded by Leonard Verrier that the town authorize the Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the town Planning Board, constructed in accord with the required specifications and approved as to construction by the town Road Agent, and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk. Article passed.

Article 20

Motion made by Robert Hussey that the town raise and appropriate \$801.25 to offset a deficit incurred on installing the water line on Post Rd. in 1967: this amount being changed from the \$826.25 as stated in the warrant. Seconded by Robert Sutherland, Sr. and passed.

Article 21

Motion made by George Gowen seconded by Herman Parker that the town raise and appropriate the sum of \$1,726.67 to pay the balance of the cost of reappraising the town of Greenland in 1967. There was considerable discussion from the floor as to why the town should pay this sum, since the appraiser had been already paid the full amount stated in his contract with the town. Mr. Weeks explained the appraiser had appraised more pieces of property than had been estimated in the contract and he felt he (the appraiser) should be paid this amount since he had completed this larger amount of work. By a standing vote Article 21 was defeated, with 48 yes and 76 no.

Article 25

Because of action taken on Articles 20 and 22 Mrs. Edna Weeks moved the town to accept a total budget of \$68,107.25, instead of the proposed budget of \$69,858.92. Seconded by Robert Sutherland and passed.

Meeting adjourned at 10:35 P.M.

Bonnie L. Tebbetts, Town Clerk

SPECIAL TOWN MEETING

At a special town meeting held May 11, 1968 the following business was transacted. By non-partisan ballot cast from 10 A.M. to 6 P.M. the following question was voted. "Are you in favor of the adoption of the Zoning Amendments as proposed y the Planning Board?"

Ballot Count Yes 265 No 29

This vote adopted the following:

Change from Residential District to Industrial District

Parcel one:

Consisting of land bounded by Rt. 101, Pickerings Brook, Interstate 95, and Ocean Rd.

Parcel two:

Consisting of land bounded by Rt. 101, Packers Brook, Interstate 95, and Ocean Rd.

These parcels being on each side by Ocean Rd., between Rts. 101 and 95.

Parcel one is adjacent to land presently zoned as industrial.

Bonnie L. Tebbetts, Town Clerk

TOWN CHARGES

Estimated Expenditures for Town Officers' Salaries

Selectman, Chairman	\$ 500.00
Selectmen, 2 at \$350.	700.00
Selectmen's Secretary	400.00
Town Clerk, \$25 per month	300.00
Town Clerk, Commission	1,500.00
Town Treasurer	200.00
Tax Collector, salary	1,500.00
Tax Collector, Commission	125.00
Supervisors 3 at \$30.	90.00
Health Officer	100.00
Sec. Trustees of Trust Funds	50.00
Auditors 2 at \$30.	60.00
	\$5,525.00

Estimated Expenditures for Town Charges

Town Officers' Expenses	2,550.00
Election and Registration	350.00
Town Clock	200.00
Police Department	2,700.00
Fire Department	150.00
Fire House Maintenance	1,200.00
Insurance	1,498.00
Cruiser	200.00
Fire House	65.00
Fire Truck	190.00
Town Employees	270.00
General Liability	50.00
Town Officers' Bonds	170.00
Burglary & Hold Up	110.00
Firemen's Liability	443.00
Planning and Zoning	200.00
Assessing Property	300.00
Vital Statistics	50.00

Town Dump	1,800.00
Street Lights	1,300.00
Town Poor	1,000.00
Old Age Assistance	1,000.00
Legal Expenses	750.00
Dog Damage	25.00
Interest	775.00
On Trust Funds	70.00
On Fire Truck Note	105.00
On Temporary Loan	600.00
Fire Truck Note	1,400.00
County Tax	18,300.00
	\$35,548.00

FINANCIAL REPORT

Fiscal Year Ended December 31, 1968

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

John R. Brackett
George E. Gowen
Clayton S. Spinney

Selectmen

Nathalie Chase

Treasurer

Town of Greenland	BALANCE
-------------------	---------

ASSETS

Cash

In hands of treasurer	\$37,280.00
-----------------------	-------------

In hands of officials	50.00
-----------------------	-------

Capital Reserve Funds:

Fire truck	1,000.00
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Accounts Due to the Town

Credit at E. C. Eastman Co.	10.50
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Unredeemed taxes:

Levy of 1967	5,074.69
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Levy of 1966	327.49
--------------	--------

Uncollected Taxes:

Levy of 1968	34,925.41
--------------	-----------

State Head Taxes, Levy of 1968	1,135.00
--------------------------------	----------

Total Asset	\$79,803.09
-------------	-------------

SHEET

December 31, 1968

LIABILITIES

Accounts owed by the Town:

Bills outstanding \$ 266.39

Due to State

Uncollected 1,135.00

Collected 65.00

1,200.00

Due to School Districts

Balance of School Tax 47,007.86

Capital Reserve Funds 1,000.00

Long Term Notes Outstanding

Fire truck 2,800.00

131.25

Trust Funds, Amt. of Prin.

Used by Town

2,000.00

Total Liabilities

54,405.50

Excess of Assets over Liabilities (Surplus)

25,397.59

GRAND TOTAL

\$79,803.09

UNIFORM

Town of Greenland

RECEIPTS AND

RECEIPTS

Current Revenue

From Local Taxes

Property Taxes, 1968	\$200,380.29
Poll Taxes, 1968	876.00
National Bank Stock Taxes	5.75
Yield Taxes, 1968	126.60
State Head Taxes @ \$5, 1968	2,955.00
Total Current Year's Taxes collected and remitted	204,343.64
Property Taxes and Yield Taxes - Previous Year	40,773.81
Poll Taxes - Previous Year	302.00
State Head Taxes @ \$5 - Previous Year	955.00
Interest received on Taxes	920.56
Penalties on State Head Taxes	102.00
Tax Sales redeemed	7,154.14

From State

Interest and dividends tax	2,423.74
Fighting forest fires - training	132.05
Meals and Rooms Tax	3,231.72
Rebate on head tax	21.63

From Local Sources, Except Taxes

Dog Licenses	593.00
Business licenses, permits and filing fees	340.00
Income from departments - dog officer	8.00
Income from municipal water, sewer, and electric departments	165.00
Motor vehicle permits -	
1967- \$	571.59
1968- \$	16,406.11
1969- \$	99.94

17,977.64

Total Current Revenue Receipts	278,543.93
Receipts Other than Current Revenue	
Temporary loans in anticipation of taxes during year	30,000.00
Insurance adjustments	386.60
Refunds	564.75
Total Receipts Other than Current Revenue	30,951.35
Total Receipts from All Sources	309,495.28
Cash on hand December 31, 1968	23,439.68
Grand Total	\$332,934.96

CLASSIFICATION

Payments For the Year Ended December 31, 1968

PAYMENTS

Current Maintenance Expenses

General Government

Town Officer's salaries	5,221.51
Town Officer's expenses	2,100.38
Election and registration expenses	743.95
Fire House	1,150.40
Expenses town clock	100.00
Appraisal of Property	300.00

Protection of Persons and Property

Police department	2,700.00
Expenses Vol. Fire Dept.	866.15
Fire dept. inc. forest fires	144.64
Care of trees	418.50
Insurance	1,497.75

Health

Vital statistics	40.43
Town dump	1,727.85

Highways and Bridges

Town Road Aid	143.50
Town Maintenance	
Summer	\$5,662.32
Winter	\$6,288.62

11,890.94

Street lighting	1,276.49
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Libraries

Libraries	1,700.00
-----------	----------

Public Welfare	
Old age assistance	1,024.52
Town poor	15.06
Patriotic Purposes	
Memorial Day	50.00
Armed Services Committee	100.00
Recreation	
Parks and playgrounds	205.00
Public Service Enterprises	
Cemeteries	1,500.00
Unclassified	
Damages and legal expenses	311.00
Regional Association	300.00
Taxes bought by town	8,680.76
Discounts, Abatements and Refunds	1,162.51
Total Current Maintenance Expenses	10,454.27
Interest	
Paid on temporary loans in anticipation of taxes	361.46
Paid on bonded debt	157.50
Paid on principal of trust funds used by town	70.00
Total Interest Payments	588.96
Outlay for New Construction, Equipment and Permanent Improvements	
Highways and Bridges	
State Aid construction	2,000.00
Water works construction	5,036.45
New equipment - cruiser	2,377.00
Total Outlay Payments	9,413.45

Indebtedness

Payments on temporary loans in anticipation of taxes	30,000.00
Payments on bonded debt	1,400.00
Payments to capital reserve funds	1,000.00

Total Indebtedness Payments	32,400.00
------------------------------------	------------------

Payments to Other Governmental Divisions

Boat reports	6.96
State Head Taxes paid State Treas.	3,671.00
Payments to State a/c Yield Tax	
Debt Retirement	2.46
Taxes paid to County	17,660.82

Payments to School Districts

1967	\$ 4,653.97
1968	\$140,000.00
	186,539.97

**Total Payments to Other Governmental
Divisions**

	207,881.21
Total Payments for all Purposes	295,654.96
Cash on hand January 1, 1968	37,280.00

Grand Total	\$332,934.96
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SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Clock	500.00
Libraries, Lands, and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department Equipment	1,800.00
Fire Department, Lands and Building	10,000.00
Equipment	12,000.00
Highway Department, Equipment	1,200.00
Parks, Commons and Playgrounds	700.00
Schools, Lands and Buildings	350,000.00
Equipment	31,500.00
Total	\$432,700.00

TAX YEAR 1968

SUMMARY INVENTORY OF VALUATION

TOWN AND/OR CITY VALUATION

Land-Improved & Unimproved	1,942,980.00
Buildings	6,244,205.00
Public Utilities	
Gas	41,000.00
Electric	871,800.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 4	11,130.00
Stock in Trade of Merchants	13,850.00
Boats & Launches - 21	6,903.00
Neat Stock and Poultry	
Dairy Cows - 116	18,600.00
Other Cattle - 16	1,550.00
Poultry - 514	1,771.00
Gasoline Pumps & Tanks	2,410.00
Road Building & Const. Mach.	54,470.00
Wood, Lumber, Logs, etc.	1,075.00
Total Valuation before Exemption	
Allowed	\$9,211,744.00
Neatstock Exemptions	4,650.00
Poultry Exemptions	371.00
Total Exemptions Allowed	\$ 5,021.00
Net Valuation on Which Tax Rate	
is Computed	\$9,206,723.00

ELECTRIC GAS & PIPELINE CO.

Home Gas Co.	41,000.00
Public Service Co. of N.H.	871,800.00

CLASSIFICATION OF WAR SERVICE EXEMPTIONS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty - 4 \$1,600.00

All other qualified persons - 161 8,050.00

Total number and Amount - 165 \$9,650.00

Number of Inventories Distributed in 1968 541

Number of Inventories Returned in 1968 366

Date 1968 Inventories were Mailed March 22, 1968

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: August 10, 1968

John R. Brackett

George E. Gowen

Clayton S. Spinney

Selectmen of Greenland, N. H.

COMPARATIVE STATEMENTS OF APPROPRIATIONS AND EXPENDITURES

	Approp.	Expended	Over	Unexpended	Credits
GENERAL GOVERNMENT:					
Town Officer's Salaries	5,135.00	5,221.51	86.51		
Town Officer's Expenses	3,000.00	2,100.38		899.62	
Election and Registration	700.00	743.95	43.95		
Fire House	1,800.00	1,150.40		649.60	
Town Clock	100.00	100.00			
Appraisal of Property	300.00	300.00			
PROTECTION OF PERSONS AND PROPERTY					
Police including Dog Officer	2,700.00	2,700.00			
Fire Department	150.00	144.64		5.36	
Volunteer Fire Dept. Expenses	1,000.00	866.15		133.85	
Care of Trees	450.00	418.50		31.50	
Insurance	1,400.00	1,497.75	97.75		
Planning and Zoning	25.00			25.00	
Damage by Dogs	25.00	11.00		14.00	
Legal Expenses	300.00	300.00			
Civil Defense	25.00			25.00	
Register of Deeds		3.93	3.93		
HEALTH:					
Vital Statistics	50.00	36.50		13.50	
Town Dump	1,800.00	1,727.85		72.15	
HIGHWAYS AND BRIDGES:					
Town Road Aid	143.50	143.50			
Town Maintenance-Summer	6,500.00	5,662.32		837.68	
Town Maintenance-Winter	6,000.00	6,228.62	228.62		
Street Lighting	1,275.00	1,276.49	1.49		
LIBRARY:					
Weeks Public	1,700.00	1,700.00			

PUBLIC WELFARE:					
Old Age Assistance	1,500.00	1,024.52	475.48		
Town Poor	500.00	15.06	484.94		
PATRIOTIC PURPOSES					
Memorial Day	50.00	50.00			
Armed Services	100.00	100.00			
RECREATION					
Parks and Playgrounds	450.00	205.00	245.00		
PUBLIC SERVICE ENTERPRISES:					
Cemeteries	1,500.00	1,500.00			
Regional Association	300.00	300.00			
INTEREST:					
On Temporary loan	500.00	361.46	138.54		
On Bonds	157.50	157.50			
On Trust Funds	70.00	70.00			
NEW CONSTRUCTION & IMPROVEMENTS:					
State Aid Construction	2,000.00	2,000.00			
Water Extension	4,200.00	4,235.20	35.20		
Water Bd. deficit	801.25	801.25			
New Police Cruiser	2,500.00	2,377.00	123.00		
INDEBTEDNESS PAYMENTS:					
On Bonded Debt.	1,400.00	1,400.00			
To Capital Reserve	1,000.00	1,000.00			
COUNTY TAX:					
Rockingham County	16,500.00	17,660.82	1,160.82		
Totals	\$68,107.25	\$65,591.30	\$1,658.27	\$4,174.22	
Taxes bought by Town		8,680.76			7,154.14
Temporary loan		30,000.00			30,000.00
Discounts Refunds & Abatements		604.79			564.75
Debt retirement-yield tax		2.46			126.60
Head taxes		3,671.00			3,910.00
Boat reports		6.96			186.38

School District		
1967-1968	\$171,539.97	
1968-1969	187,007.86	
Jan.-July 1968		46,539.97
July-Dec. 1968		140,000.00
		\$295,097.24

SELECTMEN'S REPORT

The Selectmen are trying again for a more suitable office which will include more space for the Town Clerk and room for the Tax Collector. Two years ago we moved the Town Clerk's Office out of her home to the present office at the Fire Station. This space the Fire Department gave up to relieve a tight situation. We, the Selectmen, Town Clerk, and Firemen believed this to be a temporary arrangement. Having moved our meeting place from the School to the Fire Station, we changed our meetings to twice a month instead of once, indicating the increase in work load to the Selectmen. It is a must to have adequate space to keep town records. We can rent space in the former Post Office, across the street from the present Post Office, an area 24 ft. x 32 ft. which would be adequate for the present. An article is in the warrent for discussion on this proposition. We are hopeful that the voters of Greenland will raise the budget enough to permit the renting and other expenses that would go with the new office site.

TOWN OFFICERS' SALARIES

Herman W. Parker, Auditor	\$ 25.00
Frank E. Wirling, Auditor	25.00
Constance Syphers, Treas. Jan.-March	29.18
Nathalie Chase, Treas. March-Dec.	120.82
Bonnie L. Tebbetts, Clerk	300.00
Bonnie L. Tebbetts, Clerk Fees	1340.00
Andrew R. Schools, Tax Collector	1500.00
Andrew R. Schools, Head Tax Commission	121.51
Frank M. Marshall, Health Officer	50.00
Everett W. Bennett, Sec. Treas. Trust Funds	50.00
W. Richard Weeks, Supervisor	20.00
Natalie Bourassa, Supervisor	20.00
Russell A. Rolston, Supervisor	20.00
Selectmen's Secretary	400.00
John R. Brackett, Chairman Selectmen	500.00
George E. Gowen, Selectman	350.00
G. Newton Weeks, Selectman Jan.-March	68.85
Clayton Spinney, Selectman March-Dec.	281.15
	\$5221.51

TOWN OFFICER'S EXPENSES

Association Dues	
Town Clerks	\$ 6.00
N.H. Assessors	5.00
Tax Collectors	10.00
Municipal Association	68.28
Wheeler & Clark, Supplies	30.85
Brown & Saltmarsh, Supplies	32.30
Edson Eastman, Supplies	33.40
Hampton Pub. Co., Town Reports	981.52
Printing, notices and tax bills	170.45
Mailing, postage inc. envelopes	144.95
Tax Collector's Expenses	154.90

Treasurer's Expenses	50.00
Health Officer's Expenses	2.47
Dog Officer's Equipment	32.80
Town Clerk's Expenses	7.90
Clerk's Office phone	200.20
Polling Booths	90.00
Wentworth Lumber	27.36
Boy Scouts - Delivering town reports	40.00
Town Officer's handbook	12.00
	\$2,100.38

FIRE HOUSE MAINTENANCE

Red Phone	\$ 384.73
Siren	20.35
Lights	147.72
Oil	351.70
Water	14.40
Phone	30.00
Painting	190.00
Burner Service	11.50
	\$1150.40

TOWN CLERK'S REPORT

REPORT FOR THE YEAR ENDING DEC. 31, 1968

Cash on Hand Jan. 1, 1968		\$50.00
Received for Filing Fees	\$15.00	
Paid to Treasurer		15.00
Received from Dog Licenses:		
135 Male & Spayed Females @ \$3	\$405.00	
9 Females @ \$6	54.00	
1 Female @ \$5	5.00	
35 Male & Spayed Females @ \$4	152.00	
2 Females @ \$7	14.00	
Total from dog licenses	\$630.00	
Fees retained by Clerk @ .20 per dog	\$37.00	
Paid to Treasurer		\$593.00
Received from Auto Permits:		
1967 Permits	\$ 571.59	
1968 Permits	16,406.11	
1969 Permits	99.94	
Total Auto Permits	\$17,077.64	
Paid to Treasurer		\$17,077.64
Cash on Hand Dec. 31, 1968		\$50.00
Total Paid to Treasurer		\$17,685.64
	Bonnie L. Tebbetts,	
	Town Clerk	

Audited 13 January 1969
Herman W. Parker
Frank E. Wirling

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$ 5,135.00
Town Off. Adminis. Expenses	3,900.00
Election & Reg. Expenses	700.00
Fire House	1,800.00
Clock	100.00
Appraisal of Property	300.00
Police Department	2,700.00
Fire Dept. Inc. Forest Fires	150.00
Care of Trees	450.00
Insurance	1,400.00
Planning and Zoning	25.00
Damages and Legal Expenses	
Dog Damages	\$ 25.00
Other	300.00
	325.00
Civilian Defense	25.00
Vital Statistics	50.00
Dump	1,800.00
Town Maintenance	
Summer	\$6,500.00
Winter	6,000.00
	12,500.00
Street Lighting	1,275.00
Town Road Aid	143.50
Libraries	1,700.00
Old Age Assistance	1,500.00
Public Relief (Town Poor)	500.00
Memorial Day, Armed Services	150.00
Parks and Playgrounds	450.00
Cemeteries	1,500.00
Vol. Fire Dept. Expenses	1,000.00

Regional Associations	300.00
State Aid Construction	2,000.00
Water works construction & deficit	5,001.25
New Equipment (Cruiser)	2,500.00
Payment on Debt	
Principal	\$1,400.00
Interest	727.50
	2,127.50
Capital Reserve Fund -	
to be raised by taxation	1,000.00
Total Town Appropriations	\$51,607.25
Less: Estimated Revenues and	
Credits:	
Interest and Dividends Tax	1,925.68
Railroad Tax	75.00
Savings Bank Tax	498.06
Meals and Rooms Tax	2,600.00
Revenue from Yield Tax Sources	126.60
Interest Received on Taxes	
and Deposits	500.00
Bus. Licenses, Permits & Filing Fees	250.00
Dog Licenses	550.00
Motor Vehicle Permit Fees	15,200.00
Poll Taxes at \$2 (1968 Warrant)	1,254.00
Total Revenues and Credits	\$22,979.34
Net Town Appropriations	28,627.91
Net School Appropriations	186,718.43
County Tax Assessment	17,660.82
Add: War Service Tax Credits	9,650.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: August 10, 1968

John R. Brackett
George E. Gowen
Clayton S. Spinney
Selectmen of Greenland, N. H.

(For Current Year's Levy)
SUMMARY OF WARRANT
PROPERTY, POLL AND YEILD TAXES
LEVY OF 1968

-DR.-

Taxes Committed to Collector:

Property Taxes	\$238,997.26
Poll Taxes	1,254.00
National Bank Stock Taxes	0.00
Total Warrant	\$240,251.26
Yield Taxes	126.60
Added Taxes:	
Property Taxes	\$598.59
Poll Taxes	20.00
	618.59
Interest Collected	12.40
TOTAL DEBITS	\$241,008.85

-CR.-

Remittances to Treasurer:

Property Taxes	\$200,380.89
Poll Taxes	876.00
National Bank Stock Taxes	0.00
Yield Taxes	126.60
Interest Collected	12.40
	\$201,395.89
Discount Allowed	4,641.09
Abatements:	
Property Taxes	\$18.46
Poll Taxes	28.00
Yield Taxes	0.00
	46.46

Uncollected Taxes - As Per Collector's List:

Property Taxes	\$34,555.41
Poll Taxes	370.00
Yield Taxes	0.00
	34,925.41

TOTAL CREDITS	\$241,008.85
----------------------	---------------------------------

(For Previous Year's Levy)
**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1967**

-DR.-

Uncollected Taxes-As of January, 1, 1968:

Property Taxes	\$40,842.27
Poll Taxes	302.00
Added Polls	38.00
	\$41,182.27

Interest Collected During Fiscal Year

Ended December 31, 1968	908.16
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TOTAL DEBITS	\$42,090.43
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-CR.-

Remittances to Treasurer During Fiscal

Year Ended December 31, 1968:

Property Taxes	\$40,773.81
Poll Taxes	302.00
Yield Taxes	0.00
Interest Collected During Year	908.16

\$41,983.97

Discounts Allowed	19.01
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Abatements Made During Year:

Property Taxes	\$49.45
Poll Taxes	38.00
Yield Taxes	0.00

87.45

Uncollected Taxes - As Per Collector's List:

Poll Taxes	0.00
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TOTAL CREDITS \$42,090.43

(For Current Year's Levy)
**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968**

-DR.-**State Head Taxes Committed to Collector:**

Original Warrant	\$4,125.00
Added Taxes	45.00

Total Commitment	\$4,170.00
Penalties Collected	6.50

TOTAL DEBITS \$4,176.50

-CR.-**Remittances to Treasurer:**

Head Taxes	\$2,955.00
Penalties	6.50

\$2,961.50

Abatements	80.00
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Uncollected Head Taxes - As Per Collector's List	1,135.00
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TOTAL CREDITS \$4,176.50

TAX COLLECTOR'S REPORT
 (For Previous Year's Levy)
SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1967

-DR.-

Uncollected Taxes - As of January 1, 1968:	\$950.00
Added Taxes During 1968	110.00
Penalties Collected During 1968	95.50
	\$1,155.50
TOTAL DEBITS	\$1,155.50

-CR.-

Remittances to Treasurer During 1968:	
Head Taxes	\$955.50
Penalties	95.50
	\$1,050.50
Abatements During 1968	105.00
Uncollected Head Taxes - As Per Collector's List	0.00
	\$1,155.50
TOTAL CREDITS	\$1,155.50

SUMMARY OF COLLECTIONS AND REMITTANCES

Poll Taxes	876.00
oll Taxes	876.00
Yield Taxes	126.60
Interest	12.40
Head Tax & Penalties	2,961.50
1967 Property Taxes	40,773.81
Poll Taxes	302.00
Interest	908.16
Head Tax & Penalties	1,050.50
Redemption from Sales	7,154.14
	\$254,545.40
Remitted to Treasurer	
During Year	254,545.40
Cash on Hand	.60

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1968

(Note: All Unpaid Taxes March 31 Will Be Posted)

-DR.-

---Tax Sale on Account of Levies of:---

	1968	1967	1966	1965
(a) Taxes Sold to Town During Current Fiscal Year	\$	\$8,844.63	\$	\$
(b) Balance of Unredeemed Taxes - January 1, 1968			2,677.11	597.69
Interest Collected After Sale		52.03	298.35	86.51
TOTAL DEBITS	\$	\$8,896.66	\$2,975.46	\$684.20
		-CR.-		
Remittances to Treasurer During Year	\$	\$3,821.97	\$2,647.97	\$684.20
Unredeemed Taxes-At Close of Year		5,074.69	327.49	
TOTAL CREDITS	\$	\$8,896.66	\$2,975.46	\$684.20

- (a) "Taxes Sold to Town During Current Fiscal Year":
Tax sale held during fiscal year ending December 31, 1968, should include total amount of taxes, interest and costs to date of sale.

- (b) "Balance of Unredeemed Taxes - January 1, 1968":
Should include balances of Unredeemed Taxes, as of
beginning of fiscal year - January 1, 1968, from Tax
Sales of- previous -years.

NOTE: TOTAL DEBITS and TOTAL CREDITS
should agree.

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	1968	1967	1966
Richard Davis	\$	\$ 271.94	\$208.10
Robert Hussey		2,148.91	
Anne Hussey		435.76	
Helen Tapley		396.08	
Richard Wentworth		483.42	
Barbara Anderson		7.24	7.86
Robert Caswell		112.49	37.63
John Schoch		504.07	
Robert Shaw		498.73	
Kenneth Young, Jr.		7.05	
Calvin Chandler		45.13	37.63
Robert A. Shaines		163.87	
Winnifred Cochran			36.27
	\$	\$5,074.69	\$327.49

TOWN TREASURER'S REPORT

Balance January 1, 1968	\$ 23,439.68
Andrew R. Schools, Property, Poll and Head Taxes	254,545.40
Bonnie L. Tebbetts, Car Permits, Dog Licenses and Filing Fees	17,685.64
J. M. Sanderson, Building Permits	195.00
John R. Brackett, Beano License	100.00
G. Newton Weeks, Beano License	30.00
State of N. H., Interest on Dividends	2,423.74
State of N. H., Forest Fire	123.95
State of N. H., Head Tax Reimb.	21.63
State of N. H., Room and Meal Tax	3,231.72
First National Bank of Portsmouth—Loan	30,000.00
First National Bank of Rochester, Capitol Stock Tax	5.75
Paul Hobbs Insurance Agency	
Vandalism Loss	205.60
Merchants Mutual Insurance Co.	
Damage to Cruiser	181.00
Boston and Maine Forest Fire	7.03
Greenland Vol. Fire Dept.	108.10
Water Department	65.00
Burying of Dog	8.00
Ins. Fund Check redeposited	557.72
Total	\$332,934.96
Less: Selectmen's Orders	295,654.96
Balance	\$37,280.00
Audited 24 January 1969	

Herman W. Parker
Frank E. Wirling
Nathalie Chase, Treasurer

ROAD AGENT'S REPORT

WINTER ACCOUNT

PLOWING SNOW

R. Weeks, two trucks	\$2,445.61
King Construction Co.	406.50
P. J. Coakley, Michigan	229.50
F. Bourassa, labor	193.37
E. Gowen, labor	156.63
T. Gowen, labor	140.88
R. Weeks, Jr., labor	26.25
F. Bourassa, Sr., labor	26.25
Robert Weeks, labor	24.50
John Weeks, labor	14.00
F. Tebbetts, labor	9.63
R. C. Hazelton, Inc.	42.30
Ross Express	2.70
F. Bourassa, erecting snow fence	14.00
R. Shapleigh, labor	10.50

\$3,742.62

SALTING AND SANDING

Granite State Minerals, Inc.	\$1,418.20
R. Weeks, truck	533.10
E. Gowen, labor	161.00
F. Bourassa, Jr., labor	94.50
T. Gowen, labor	92.75
King Construction Co., sand	69.00
R. Weeks, Jr., labor	24.50
J. Weeks, labor	12.25
Robert Weeks, labor	12.25
R. Grodan, labor	8.75
V. Wells, labor	5.25

\$2,431.55

WINTER PATCHING

Iafolla Cons. Co. dura patch	\$ 8.75
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R. Weeks, truck	28.20
F. Bourassa, Jr., labor	10.50
D. Garvin, labor	7.00

\$54.45

Total Winter Account \$6,228.62
Audited 24 January 1969
Herman W. Parker

W. Richard Weeks
Highway Agent

SUMMER ACCOUNT

PATCHING ROADS

R. Weeks, truck	\$404.20
Iafolla Cons. Co. dura patch	291.28
F. Bourassa, Jr., labor	42.00
J. Weeks, labor	28.00
R. Weeks, Jr., labor	15.75
R. Shapleigh, labor	14.00
T. Gowen, labor	12.25
A. Grodan, labor	10.50
E. Gowen, labor	5.25
King Construction Co. stone	4.00

\$827.23

REPAIRING SHOULDERS ON PORTSMOUTH ROAD

R. Simpson, grader	\$178.25
P. J. Coakley, gravel	110.00
R. Weeks, truck	37.60
R. Weeks, Jr., labor	14.00

\$339.85

WATERWAY ON CHURCH ROAD

King Construction Co. \$210.00

STRATHAM LANE

R. Simpson, grader \$77.25

BAYSIDE ROAD

Iafolla Construction Co., culvert \$ 56.20

King Construction Co. backhoe	15.00
R. Weeks, truck	32.90
F. Bourassa, Jr., saw	14.00
F. Bourassa, Jr., labor	12.25
	\$130.35
CEMETERY ROAD	
King Construction Co.	\$ 44.00
Stephen Vickery	74.75
	\$118.75
DEARBORN ROAD	
Cutting shoulders:	
R. Simpson, grader	\$336.00
Cutting and Hauling Brush:	
T. Brackett, saw and labor	47.25
R. Weeks, truck	44.65
F. Bourassa, Jr., labor	16.63
A. Grodan, labor	12.25
R. Grodan, labor	1.75
	\$458.53
TARRING ROADS	
Trimount Bituminous Co.	\$1,549.10
King Construction Co., sand	940.50
L. Stevens, truck	266.50
R. Keniston, truck	240.50
R. Weeks, foreman	72.50
F. Bourassa, labor	70.88
L. Chapman, labor	57.75
R. Weeks, truck	56.40
R. Shapleigh, labor	24.50
J. Weeks, labor	21.88
H. Johnson, broom	15.00
E. Smith, labor	14.00
R. Weeks, Jr., Labor	12.25
	\$3,341.76

State of New Hampshire, signs	\$120.60
Clark Sign Co.	38.00

Total Summer Account	\$158.60
Audited 24 January 1969	\$5,662.32

Herman W. Parker
Frank E. Wirling

W. Richard Weeks
Highway Agent

CEMETERY FUND

PAID IN 1968

Feb. 23	Portsmouth Savings Bank	5.00
Apr. 8	Knibbs Garden Center	270.53
Apr. 26	Philbrick Sales & Service	4.40
Apr. 30	Griffin Hardware	51.55
May 1	Philbrick Sales & Service	38.63
May 3	Parker Rolston	85.00
May 3	John Grady	50.00
May 16	John Sargent	32.00
May 16	Lloyd Haines	2.00
May 22	Griffin Hardware	14.00
May 23	Knibbs Garden Center	13.96
June 1	Parker Rolston	210.00
June 1	John Sargent	10.00
June 1	Charles Mori	49.50
June 1	John Grady	66.00
June 15	Griffin Hardware	15.00
June 17	Charles Mori	27.00
June 17	King Construction Co.	45.00
June 17	Greenland Esso Service	8.63
July 1	E. W. Bennett, Sr.	60.00
July 1	Parker Rolston	107.50
July 1	Charles Mori	49.50
July 1	John Grady	92.50
July 22	Charles Mori	22.50
Aug. 2	Parker Rolston	52.50
Aug. 2	John Grady	163.25
Aug. 12	King Construction Co.	30.00
Aug. 12	Greenland Esso Service	19.10
Aug. 30	Parker Rolston	51.25
Aug. 30	John Grady	59.62
Sept. 24	E. W. Bennett, Jr.	60.00
Sept. 24	Greenland Esso Service	4.78
Oct. 2	Parker Rolston	60.00

Oct. 2	John Grady	18.00
Oct. 11	Griffin Hardware	7.00
Nov. 1	E. W. Bennett, Sr.	75.00
Nov. 8	Greenland Esso Service	4.25
Nov. 8	Parker Rolston	95.00
Nov. 8	John Sargent	24.00
Nov. 8	John Grady	65.25
Dec. 2	Parker Rolston	67.50
Dec. 2	John Grady	28.00
Dec. 2	David Caswell	6.00
Dec. 2	John Sargent	16.00
Dec. 9	Knibbs Garden Center	249.10
Dec. 10	Griffin Hardware	53.70
Dec. 10	Griffin Hardware	14.00
Dec. 12	E. W. Bennett, Sr.	73.50
Dec. 12	Knibbs Garden Center	13.35
Dec. 13	Goodwins	24.95
Total		2665.30

TRUST FUND

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Income During Year	Expended During Year	Balance End Year
1904	Alice C. Hatch	Cemetery	Common Trust	330.00			\$ 23.92	\$ 23.92	\$ 330.00
1904	Robert Manson	Cemetery	Common Trust	50.00			3.62	3.62	50.00
1904	John H. Clark	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1912	Josephine Hines	Cemetery	Common Trust	150.00			10.87	10.87	150.00
1912	Frank Rand	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1914	Harvey Clay	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1917	Harriet Rideout	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1917	John B. Lowd	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1921	Mary Haines	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1922	Sarah T. Ball	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1924	Elmer D. Moulton	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1924	John E. Seavey	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1925	Oliva S. Pickering	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1926	S. S. Brackett	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1927	Breakfast Hill Cemetery	Cemetery	Common Trust	200.00			14.50	14.50	200.00
1930	Edward Robie	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1930	Rufus W. Weeks	Cemetery	Common Trust	300.00			21.75	21.75	300.00
1928	Annie M. Parry	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1930	Annie A. Philbrook	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1929	Arthur J. Sewall	Cemetery	Common Trust	100.00			7.25	7.25	100.00
1932	Ralph Hall	Cemetery	Common Trust	150.00			10.87	10.87	150.00
1932	George Oulton	Cemetery	Common Trust	100.00			7.25	7.25	100.00

1932	Charles W. Hatch	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1933	William Fernald	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1933	Selina E. Simpson	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1933	Grace Wesalehoft	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1933	J. H. Wendell	Cemetery	Common Trust	300.00	21.75	21.75	300.00
1934	Agustus Speed	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1934	Charles E. Lilley	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1935	George W. Clark	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1935	Bertram E. Stewart	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1935	Robert E. Potter	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1935	William A. Parslow	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1935	William H. Leach	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1935	Andrew J. Schools	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1935	Edwin H. Pickering	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1936	Helen C. Norton	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1936	Fred H. Kennard	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1936	Mrs. James Webster	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1937	George E. Davis	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1937	Jacob M. Durad	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1938	Howard Durgin & James Pettigrew	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1938	Inez Barnett	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1939	E. J. York	Cemetery	Common Trust	140.00	10.15	10.15	140.00
1939	Laura M. Wiggin	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1940	Bertha Vaughan	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1940	Nellie Mahoney Trueman	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1940	George W. Berry	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1940	Lorenzo D. Dundley	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1940	Arthur Joy	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1941	Bradbury K. Sherwood	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1941	Annie Lingley	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1941	Bertha B. Margerson	Cemetery	Common Trust	400.00	29.00	29.00	400.00
1941	Robert W. Stimpson	Cemetery	Common Trust	105.00	7.61	7.61	105.00

1942	Annie R. Chapman	Cemetery	Common Trust	105.00	7.61	7.61	105.00
1942	Dennis Maloney	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1942	Sarah L. Mann	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1942	Percy Rowe	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1943	Adelaide Weeks	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1943	Chas. & Fannie Brackett	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1943	Mary B. Rokes	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1943	Annie Chapman	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1943	Edward W. Holmes	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1943	James R. Mayers	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1944	Daniel Antrobus	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1944	Alfred Clough	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1946	James Smith	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1947	Caroline Avery Berry	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1947	E. G. Clough	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1947	Stephen Evans	Cemetery	Common Trust	60.00	4.35	4.35	60.00
1947	Samual Fitzgerald	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1948	Jewett Lot	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1948	Percy Perkins	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1949	Thomas J. Brackett	Cemetery	Common Trust	180.42	13.08	13.08	180.42
1950	Efim Trofimovich	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1951	May Lamprey	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1951	Myra O. Ireland	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1951	Arthur F. Cook	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1951	Abbie B. Durell	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1951	Lillian M. Smith	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1951	Elsie E. Smith	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1951	Irving & Russell Rolston	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1951	Archie J. Witter	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1949	Mrs. Mary Whitten	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1949	Emma Owen Stiansen	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1952	William A. Walker	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1952	Abednego Robinson	Cemetery	Common Trust	200.00	14.50	14.50	200.00

TOWN WARRANT 1969

&

TOWN BUDGET 1969

TOWN WARRANT --- 1969

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenland in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Greenland Central School in said Greenland on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing and to cast your ballot on the following questions:

Shall the Zoning Amendment as proposed by the Planning Board be adopted for this town?

(The polls will open at 10:00 A.M. and will close no earlier than 6:00 P.M. to cast your ballot on Article 1. Discussion and action on the other articles in the warrant will take place in the evening beginning at 8:00 P.M.)

2. To hear the report of the Town Clerk on the result of your ballot in the election of Town Officers and the disposition of the question on referendum.

3. To fix the salaries of the Town Officers and to raise and appropriate the estimated sum of \$5,525. in payment of salaries and commissions.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year. The estimated amount for town charges is \$35,548.00

5. To see what sum of money the town will vote to raise and appropriate for the building, repair, and maintenance of highways and bridges. The estimated amount is \$6,500. for summer work and \$6,000. for winter work.

6. To see if the town will vote to raise and appropriate the sum of \$168.82 against the State's \$1,125.44 for construction and maintenance of Class V roads.

7. To see if the town will vote to raise and appropriate the sum of \$450. for the care of trees.

8. To see if the town will vote to raise and appropriate the sum of \$1,700. for the support of the Weeks Public Library.

9. To see if the town will vote to raise and appropriate the sum of \$50. for the observance of Memorial Day.

10. To see if the town will vote to raise and appropriate the sum of \$450. for the care of parks and playgrounds.

11. To see if the town will vote to raise and appropriate the sum of \$1,000. to be added to the Capital Reserve Fund for the purchase of a new Fire Truck.

12. To see if the town will vote to authorize the Selectmen to borrow money on short term notes in anticipation of taxes.

13. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through Tax Collector's deeds.

14. To see if the town will vote to authorize the

Selectmen to accept as town roads any road which may be completed during the year, which have been approved by the town Planning Board, constructed in accord with the required specifications and approved as to construction by the Town Road Agent, and the land on which said roads are located deeded to the town. Such approval by the Selectmen shall be recorded with the Town Clerk.

15. To see if the town will vote to purchase land as a site for a proposed town office building and to raise and appropriate a sum not in excess of \$36,000. Said sum to be raised through the issuance of serial notes payable one each year under and in accordance with the provisions of the Municipal Finance Act and amendments thereto, and to authorize the Selectmen to issue and negotiate such notes and to determine the time and place of payment thereof under such terms and conditions as they deem to be in the best interest of the town.

16. To see if the town will vote to raise and appropriate the sum of \$1,600. for the purpose of renting office space and equipping the same. Of this sum \$440. has been allocated for equipment. The space available is the first floor of the building owned by Mr. Ballem, formerly known as Rolston's Store.

17. To see if the town will vote to raise and appropriate the sum of \$1,000. for the care of cemeteries.

18. To see if the town will vote to raise and appropriate the sum of \$1,500. in payment of expenses of the Greenland Volunteer Fire Department.

19. In compliance with RSA 154:24 and RSA 154:30a, to see if the town will vote to authorize the fire department to go to the aid of another city, town, village,

or fire district within or without the state, for the purpose of extinguishing fires therein.

20. To see if the town will vote to raise and appropriate the sum of \$600. as Greenland's share toward the support of the Mental Health Clinic in Portsmouth.

21. To see if the town will vote to become a member with New Castle, Newington, Portsmouth, and Rye of a regional planning agency. The objective of this agency will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town. The agency will have no jurisdiction over any matter of local affairs. It is primarily advisory. Two members of the regional planning agency shall be from Greenland to be appointed by the Selectmen.

22. To see if the town will vote to raise and appropriate the sum of \$200. to finance studies to be conducted by the regional planning agency. These monies will be used for financing planning studies which must be approved by the regional planning agency. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

23. To see if the town will vote to raise and appropriate the sum of \$100. for the Seacoast Regional Association.

24. To see if the town will vote to raise and appropriate the sum of \$100. for the Portsmouth-Kittery Armed Services Committee.

25. By petition of Paul Barnes and twenty nine others, to see if the town will vote to incorporate the following

leash law provisions for the town of Greenland, N.H.

RUNNING AT LARGE PROHIBITED: It shall be unlawful for any dog to run at large in the town of Greenland, N.H.

CONFINEMENT OF FEMALE DOGS: It shall be unlawful for any female dog in season to run at large. Confinement shall mean in a building or enclosure not accesible by any means to other dogs.

IMMUNIZATION OR VACCINATION: It shall be unlawful for the owner of any dog to keep or maintain said dog unless it shall have been vaccinated by a licensed veterinarian with anti-rabies vaccine, within one year preceding the date on which such dog is kept or maintained. Certificate of such immunization shall be presented at time of license requirement and shall be a condition precedent to obtaining said license. Notwithstanding anything to the contrary, this requirement will not apply to a dog less than six months old at time of licensing.

THE DOG OFFICER SHALL TAKE INTO CUSTODY AND IMPOUND:

A. Any dog at any time off the premises of the owner without a collar and tag as required by the Revised Statutes of New Hampshire.

B. Any dog, running at large, off the premises of the owner.

C. Any dog at any time, on or off the premises of the owner if said owner fails to cooperate with the dog officer in cases of dog bites or of investigation of a dog as a menace, vicious or destructive to persons or property.

RESTRAINT OF DOGS: Dogs confined or restrained to the premises of the owner shall be kept in a humane and safe manner so that said dogs shall have maximum freedom and shall in no way permit undue hardship to the animal and shall provide shelter from the weather and adequate food and water. Any infraction or report found to be true, shall subject the owner to the maximum

penalty of this ordinance. Dogs while off the premises shall be required to be on a leash, cord, rope, or chain. Said leash, cord, rope or chain shall not be more than eight feet in length and must be controlled by a responsible person. Except during hunting season, at such time said dog or dogs must be accompanied by owner or responsible person.

PENALTIES: Any owner found violating any provision of this ordinance, or any other person who violates any provision as pertains to them shall be guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not more than-----for the first offense, not more than-----for a second offense and not more than----- --for a third or each succeeding offense.

SEPARABILITY OF PROVISIONS: It is the intention of the Selectmen that each separate provision of this ordinance shall be deemed independent of all other provisions herein, and it is further the intention of the Selectmen that if any portion or provision shall be declared invalid, all other provisions thereof shall remain valid and enforceable.

26. To transact any other business that legally may come before this meeting.

Given under our hands and seal, this fourteenth day of February, in the year of our Lord nineteen hundred and sixty nine.

John R. Brackett
George E. Gowen
Clayton E Spinney
Selectmen of Greenland, N.H.

A true copy of Warrant - Attest:

John R. Brackett
George E. Gowen
Clayton S. Spinney
-7- Selectmen of Greenland, N.H.

TOWN BUDGET --- 1969

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	\$ 1,625.00	\$ 2,423.74	\$ 2,400.00
Railroad Tax	75.00		
Savings Bank Tax	650.00		
Meals and Rooms Tax	2,600.00	3,231.72	3,300.00
For Fighting Forest Fires		153.68	
From Local Sources Except Taxes:			
Dog Licenses	550.00	593.00	550.00
Business Licenses, Permits & Filing Fees	250.00	340.00	300.00
Interest Received on Taxes & Deposits	500.00	920.56	800.00
Income of Departments:			
(a) Dog Officer		8.00	
(b) Water Dept.		165.00	
Motor Vehicle Permit Fees	15,200.00	17,977.64	17,500.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Reg. @ \$2	860.00	876.00	970.00
(b) National Bank Stock Taxes		5.75	5.00
(c) Yield Taxes		126.60	50.00
TOTAL REVENUES	\$22,310.00		\$25,875.00

PURPOSES OF EXPENDITURES

	Approp. Previous Year 1968	Actual Expend. Previous Year 1968	Estimated Expend. Ensuing Year 1969
General Government			
Town Officer's Salaries	\$ 5,135.00	\$ 5,221.51	\$ 5,525.00
Town Officer's Expenses	3,000.00	2,100.38	2,550.00
Election & Registration Exp.	700.00	743.95	350.00
Fire House	1,800.00	1,150.40	1,200.00
Expenses Town Clock	100.00	100.00	200.00
Appraisal of Property	300.00	300.00	300.00
Vol. Fire Dept. Exp.	1,000.00	866.15	1,500.00
Protection of Persons & Property:			
Police Department	2,700.00	2,700.00	2,700.00
Fire Department	150.00	144.64	150.00
Care of Trees	450.00	418.50	450.00
Insurance	1,400.00	1,497.75	1,498.00
Planning & Zoning	25.00		200.00
Damage by Dogs	25.00	11.00	25.00
Damages & Legal Exp.	300.00	300.00	750.00
Civil Defense	25.00		
Health			
Vital Statistics & Register of Deeds 3.93	50.00	40.43	50.00
Town Dump	1,800.00	1,727.85	1,800.00
Highways & Bridges:			
Town Maint.—Summer	6,500.00	5,662.32	6,500.00
Town Maint.—Winter	6,000.00	6,228.62	6,000.00
Street Lighting	1,275.00	1,276.49	1,300.00
Town Road Aid	143.50	143.50	168.82
Libraries	1,700.00	1,700.00	1,700.00
Public Welfare:			
Town Poor	500.00	15.06	1,000.00
Old Age Assistance	1,500.00	1,024.52	1,000.00
Patriotic Purposes:			
Memorial Day & Vets. Associations	50.00	50.00	50.00
Armed Services	100.00	100.00	100.00
Recreation:			
Parks & Playgrounds	450.00	205.00	450.00

Public Service Enterprises:			
Cemeteries	1,500.00	1,500.00	1,000.00
Regional Associations	300.00	300.00	200.00
Interest: - On Trust Funds	70.00	70.00	70.00
On Temporary Loans	500.00	361.46	600.00
On Long Term Notes & Bonds	157.50	157.50	105.00
Highways & Bridges:			
State Aid Const.—Town's Share	2,000.00	2,000.00	
Water Works Construction	4,200.00	4,235.20	
Water Dept. deficit	801.25	801.25	
New Equipment	2,500.00	2,377.00	
Payments on Principal of Debt:			
(a) Long Term Notes	1,400.00	1,400.00	1,400.00
(b) Payment to Cap. Reserve Funds	1,000.00	1,000.00	1,000.00
County Taxes	16,500.00	17,660.82	18,300.00
TOTAL EXPENDITURES	68,107.25	65,591.30	60,191.82

STATE LAW REGARDING DOGS
AS PASSED BY LEGISLATURE IN 1967

RSA 466:31 DOGS AS A MENACE

I. Any person who considers a dog to be causing a nuisance or to be a meance to persons or property may make a complaint to any law enforcement officer or to the selectmen of the town in which such dog is kept, and such officers shall, within three days after the receipt of such complaint, investigate the case, and, if the complaint is sustained, shall forthwith order the owner or keeper of such dog to abate the nuisance. Service of such order shall be made upon the owner or keeper of such dog by causing a certified copy of such order to be delivered to him. Any owner or keeper upon whom notice of such order has been served, may, within ten days thereafter, bring a petition in the municipal or district court for the town or city, as the case may be, praying that the order be reviewed by the court. After notice to the investigating officers, and upon hearing, the court shall affirm, modify or dismiss such order, as justice may require. During the pendency of such action and the order of the justice of the court, the owner or keeper of such dog shall restrain such dog from running at large. Any person who neglects to restrain such dog from running at large, in compliance with orders hereunder shall be fined not more than twenty-five dollars, the dog taken into custody by the police of the city or constable of the town and such disposition made of the dog as the court may order.

II. Under this section, a dog is causing a nuisance or is a menace to persons or property under any of the following conditions:

(a) if it barks continuously for sustained periods of time;

(b) while it runs at large on the streets or on property other than its owner's, it turns over garbage cans or waste containers, or otherwise causes garbage or waste to be scattered in yards or on streets or sidewalks;

c) while it runs at large it barks at or snaps at or runs after persons walking on sidewalks or streets, or at persons riding bicycles on sidewalks or streets;

(d) while it runs at large it barks at or runs after motor vehicles being driven along the streets;

(e) while it runs at large it gathers in packs with other dogs and runs with the pack after game, domestic animals, or human beings;

(f) while running at large it digs or scratches in gardens or around cultivated areas, so as to uproot or destroy the growing plants, shrubs, or trees.

(g) while in heat is unconfined.

1953	Edwin Brackett	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1953	Clinton M. Packer	Cemetery	Common Trust	400.00	29.00	29.00	400.00
1954	J.H.S. Frink	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1954	Fay W. Wilson	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1954	Mr. and Mrs. Paul McMullen	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1954	Theodore Huber Lowd	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1955	Reginald C. Jones	Cemetery	Common Trust	125.00	9.06	9.06	125.00
1955	Albert D. McKay	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1955	Ellis G. Waldren	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1956	Annie L. Marden	Cemetery	Common Trust	150.00	10.87	10.87	150.00
1956	McIntire & Davis	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1956	C.W. & H.W. Parker	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1956	George R. Waterhouse	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1956	Carl Akerley	Cemetery	Common Trust	50.00	3.62	3.62	50.00
1956	William R. Weeks	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1957	Frank J. Lane	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Frank Graves	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Chas. & Mildred Hussey	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Walter Dockham	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Peter Moorenovich	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Angelo Valzania	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	June Hatch	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1957	Horace Cannon	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Parker Rolston	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	J. A. Record	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1957	Lynn J. Sanderson	Cemetery	Common Trust	500.00	36.25	36.25	500.00
1958	L. B. Spencer	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1958	Arthur Clough	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1958	Martha L. Bennett	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1958	William E. Beck	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1958	Weeks & Huntress	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1959	William A. Odell	Cemetery	Common Trust	200.00	14.50	14.50	200.00

1959	Margaret R. Staples	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1959	Mary B. Alcott	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1959	Mildred E. Hazzard	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1959	Suzanne Thompson	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1959	John R. Brackett	Cemetery	Common Trust	100.00	7.25	7.25	100.00
1959	J.A.M. Chapman	Cemetery	Common Trust	200.00	14.50	14.50	200.00
1954	Clarence E. Gowen	Cemetery	Common Trust	160.61	11.64	11.64	160.61
1960	Kenneth Schurman	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1960	Bertha Norton	Cemetery	Common Trust	250.00	10.10	10.10	150.00
1961	Byron Davis	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1961	Fred Bourassa	Cemetery	Common Trust	150.00	6.06	6.06	150.00
1961	Hazel Hamel	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1961	Lizzie Davis	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1962	Allen Spencer	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1962	Harold Caswell	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1962	Charles Parker	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1962	Burton Brackett	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1962	Adelebert Jette	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1963	Correne Rolston	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1963	Arthur Ireland	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1963	Mrs. Freda Heigh	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1963	Frank Wirling	Cemetery	Common Trust	150.00	6.06	6.06	150.00
1964	George Browning	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1964	Sion Lynam	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1964	Robert Martel	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1964	Robert Carder	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1964	Jerrie Jones	Cemetery	Common Trust	35.00	1.41	1.41	35.00
1964	Mary Todd	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1965	H.F. Hyatt	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1965	Richard Moody	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1965	David & Brenda Richards	Cemetery	Common Trust	200.00	8.08	8.08	200.00
1965	Mrs. Dorothy Dowling	Cemetery	Common Trust	100.00	4.04	4.04	100.00
1965	Mrs. Thomas Logan	Cemetery	Common Trust	100.00	4.04	4.04	100.00

[illegible]

		PRINCIPAL				INCOME			
No. of Shares	HOW INVESTED	Balance Beginning Year	Purchases	Capital Gains	Proceeds From Sales	Gains or (Losses)	Balance End Year	Income During Year	Expended During Year
1484	Puritan Fund A	16,962.12		67 Shares 10.46			19,363.42	691.37	691.37
1259	National Securities Dividend Series	6,748.24		87 Shares 4.80			7,981.78	293.94	293.94
1000	Keystone Cust. K-1	9,290.00		17 Shares 3.09			9,875.07	482.04	482.04
1000	Keystone Cust. B-4	9,640.00		2 Shares 9.62			10,430.82	650.34	650.34
21 4	Mass. Investors Trust N.H. Insurance Co. Portsmouth Savings Bank Cap. Gain	343.56 15.00 264.70		1 Share 6.40			366.52 20.00 299.07	9.76 6.88 12.75	9.76 6.88 12.75
362	Puritan Fund B Portsmouth Savings Bank Cap. Gain	4,137.66 14.96			4,195.58 8.62	57.92	00 6.34	62.46 00	62.46
572	Value Line Income Fund Portsmouth Savings Bank	609.84	4,204.20				4,204.20	91.52	91.52
	Town of Greenland Total	2,000.00 \$50,026.08			\$4,204.20		1,384.84 2,000.00 \$55,932.06	34.08 70.00 \$2,405.14	34.08 70.00 \$2,405.14

AUDITORS GENERAL REPORT TOWN TREASURER'S ACCOUNT

DEBIT	
Balance January 1, 1968	\$ 23,439.68
Receipts for Fiscal Year Ending December 31, 1968	309,495.28
	\$332,934.96

CREDIT	
Payments for year ending December 31, 1968	\$295,654.96
Balance December 31, 1968	37,280.00
	\$332,934.96

TOWN CLERK'S ACCOUNT

DEBIT	
Balance January 1, 1968	\$ 50.00
Auto Permits 1967	571.59
Auto Permits 1968	16,406.11
Auto Permits 1969	99.94
Filing Fees	15.00
Dog Licenses	593.00
	\$17,735.64

CREDIT	
Payments January 1, 1968 thru December 31, 1968	\$17,685.64
Balance December 31, 1968	50.00
	\$17,735.64

TAX COLLECTOR'S ACCOUNT

DEBIT

Tax Levy 1967-1968 Uncollected (January 1, 1968)	\$287,408.72
Interest Collected	920.56
Penalties Collected	102.00
	\$288,431.28

CREDIT

Remitted to Treasurer	\$247,391.86
Abatements Allowed	318.91
Discounts Allowed	4,660.10
Uncollected December 31, 1968	36,060.41
	\$288,431.28

UNREDEEMED TAXES

DEBIT

Unredeemed Taxes December 31, 1967	\$ 3,274.80
Added Taxes	8,844.63
Interest Collected	436.89
	\$12,556.32

CREDIT

Remitted to Treasurer	\$ 7,154.14
Unredeemed December 31, 1968	5,402.18
	\$12,556.32

Auditors

Frank E. Wirling
Herman W. Parker

WEEKS PUBLIC LIBRARY REPORT

New registrations for the year 1968

Adults	29
Children	30
	59

Circulation for the year 1968

Fiction - adult	3040
Non-Fiction - adult	996
Children	1092
Magazines	780
	5908

New books added during the year 1968

Fiction	63
Non-Fiction	40
Children	28
	131

The library has received a gift of 50 new record albums from the R.C.A. Victor Co. These are available for borrowing for two-week periods. Since October 1st. when the records were received, 46 have been taken out.

Mrs. Marjorie Boardman resigned as assistant librarian on October 1st. We extend thanks to her for three years of assistance and wish her much success in her new position as director of the hot lunch program at the Greenland School. Our new assistant librarian is Mrs. Judith McAdams.

We are again very grateful for gifts of magazines and books by local residents. Among these are Colonel and Mrs. Prindle, Mrs. Dorothy Brackett, Bette Clare Hughes,

and others.

The Friends of the library group has been active. A very successful sale of books, plants and food was held in May. The Friends have been responsible for decorating the library and there have been displays of work by children from the school on several occasions. An "Open House" was held during National Library Week in April. The Friends also served as hostesses for a meeting of librarians from the Southeastern District in May. The assistance of the Friends of the library is deeply appreciated.

Repairs to the building this year include painting the door and the white trim on the front and installation of new copper gutters and downspouts.

Respectfully submitted,
Catherine M. Syphers
Librarian

REPORT OF THE WEEKS PUBLIC LIBRARY

Income:

Balance, January 1 1968	\$ 599.79
Town	1,700.00
Abbie Vaughan Fund	691.40
Lillian Odell Fund	71.95
Salter Fund	36.01
Fines	47.66
	\$3,146.81

Payments:

Librarian	\$ 650.00
Assist. Librarian	100.00
Janitor	125.00
Trustee fees	6.00
Books	653.48
Magazines	97.45
Supplies	12.00
Fuel oil and burner service	408.30
Electricity	72.60
Water	7.20
Petty cash, Librarian	16.66
Petty cash, Treasurer	4.00

Hampton Metal Shop, Inc.	300.00
A. Weeks	14.05
J. Sanderson	52.36
F. A. Gray, Inc.	200.00
Beevers	20.00
J. McAdams	5.00
First National Bank	2.27
R. Chisholm	3.90
	\$2,750.27
Balance, January 1, 1969	\$396.54

Respectfully submitted,
Ruth C. Brackett, Treasurer

CAROLYN WEEKS FUND

Care of the Library

Income:

Balance, January 1, 1968	\$131.13
Carolyn Weeks Fund	143.91
Dividend from Piscataqua Bank	1.27
	\$276.31

Payments:

Insurance	\$124.95
Balance in Piscataqua Bank, January 1, 1969	151.36
	\$276.31

Respectfully submitted,
Ruth C. Brackett, Treasurer

Audited January 24, 1969
Frank E. Wirling

LIBRARY FUND

Abbie Vaughan Fund	691.40
Caroline Weeks Fund	143.91
Salter Fund	36.01
Lillian Odell Fund	71.95
Total	943.27
Paid Library Trustees	943.27

SIDEWALK FUND

Town of Greenland	35.00
Piscataqua Savings Bank	34.29
Piscataqua Savings Bank	757.74
Total	827.03

SCHOOL FUND

Town of Greenland	35.00
Paid School Treasurer	35.00

FIRE TRUCK FUND

Town of Greenland	1000.00
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CEMETERY FUND

Fund A	1203.81
Fund B	188.06
Town of Greenland	1500.00
Sale of Lots	225.00
Gifts	27.00
Balance Jan. 1, 1968	1371.63
Total	4515.50
Paid in 1968	2665.30
Balance Dec. 31, 1968	1850.20

Audited 22 January 1969

Herman W. Parker

Frank E. Wirling

REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT FOR THE YEAR 1968

During the year 1968 the Greenland Fire Department answered a total of 58 calls for assistance of all types. This represented an increase of 27 calls received over the same period in 1967. This is attributed to the increase of population and to the fact that townspeople calling the Fire Department at once upon discovery of a fire, whereby it has made it possible thru this co-operation to contain fires that could have become serious.

As usual the majority of grass fires occurred along the B & M Railroad due primarily to the failure of the R. R. to keep spark-arresters on their locomotives in good repair.

In spite of the increase in the number of calls damage from fire was estimated to have been well below the \$10,000 mark, with the principle losses being sustained in a "House Fire" on Palm Drive, also a Tractor-Trailer Fire and Car Fire on Rte. 95.

Calls received during the year have been classified as follows:

Grass & Brush	10
False Alarms	2
Vehicle	3
Television	1
Chimney	2
Search & Rescue	2
Woods	4
Town Dump	5
Shed	1
Power Line	1
Investigate Smoke	2

Tree	1
Mutual Aid	6
Fill Wells	8
Burning Projects	7
Misc.	2
Total	58

During the year 1968, under the Mutual Aid System, aid was provided to area departments as follows:

Portsmouth	2
North Hampton	1
South Newington	2
Stratham	1

During the same period outside aid was provided to Greenland as follows:

Portsmouth	1
Stratham	1

During the year new equipment purchased by the town included:

- 2 Spare tanks for Scott Air Paks
- 1-20 lb. Co2 Bottle
- 1-2½" Turbo-Jet nozzle with 1 set of stack tips
- 1-2½" Hydrant valve

During the year the department has continued its training programs with members attending the C. D. School at Guilford, N.H., also the Fire Chief's Training School at Meadwood Drill Yard at Fitzwilliam, N.H. Members attending these schools learn of advancement in "Fire Fighting Methods" which in turn are taught at drills held by the local department.

During the month of August a combined drill in the use of tank trucks was held at the property of "Newt"

Weeks on Newington Rd. Participating in this event was apparatus from Portsmouth, Rye, North Hampton, Newington, and the Naval Base. Purpose of the drill was to acquaint members of the participating departments with the equipment available and how it could be best used.

At the present time a course under the "Fire Institute Service" is being conducted at the Greenland Fire Station with members of the Stratham Volunteer Fire Department participating.

On Oct. 13, 1968 the local department participated in the parade and demonstration put on by the Interstate Emergency Unit in Portsmouth. The Greenland department was assigned the task of laying a 2½" line and demonstrating the use of a so-called "water thief" from this line. Also the department showed the use of Scott Air Paks.

During the year the Engineers have done considerable work on Engine No. 1, including the installation of a new radiator.

To the new residents of the town we would like to remind you that in case of fire please give your name, street address, and type of fire if possible.

FIRE TELEPHONE 436-5553

Please do not use this phone except for emergencies.

To report a fire call 436-5553 or ask operator for Greenland Fire Department.

Emergency numbers of all area Police and Fire Departments are listed on back of front cover of the telephone directory. Stickers with Fire Department phone number are available at the Fire Station or from members of the department.

The officers and men of the department again wish to thank the townspeople for their support of the various projects sponsored by the department to raise additional funds thru-out the year, also to the Ladies Auxiliary of the fire department for their continued efforts in our behalf.

The Chief of the Fire Department would also like to call the attention of townspeople installing new oil burners or contractors building homes must obtain permits for installation of same from Fire Department and have them inspected in accordance with the State Law.

FINANCIAL REPORT OF THE GREENLAND VOLUNTEER FIRE DEPARTMENT JAN. 1, 1968 TO DEC. 31, 1968

During the year 1968 the following amounts in excess of Town Appropriations were raised by the members of the Fire Department and the Ladies Auxiliary for maintenance, operation and continued improvements to the Fire Department.

General Fund	
Collections, Disbursements and Balance	
Jan. 1, 1968 to Dec. 31, 1968	
Balance on hand Jan. 1, 1968	\$ 35.28
Collected from all sources	
Jan. 1, 1968 to Dec. 31, 1968	812.64
Total Collected	\$847.92
Expenditures, Jan. 1, 1968 to Dec. 31, 1968	\$697.91
Balance on hand Dec. 31, 1968	150.01
Money was expended as follows:	
H & H Oil Co. - Bottled Gas	18.00
Greenland Esso Station, Gas & Oil	18.75
Association dues, Magazines	54.66

Treasurer's Supplies - post cards, stamps, stationery, badges, etc.	226.52
Film Rentals	6.02
Repairs to Equipment, including new raditor for Engine No. 1	189.15
Refund to Town of Greenland on purchase of New Equipment	10.50
Maintenance of phone in station	146.76
Smith Fire Equipment - Repair of Co2 Bottle	18.65
Janitors Supplies	8.90

Total	\$697.91
	150.01
	<u>\$847.92</u>

Clothing & Equipment Fund	
Balance on hand Dec. 31, 1968	\$ 36.84
Collected Jan. 1, 1968 to Dec. 31, 1968	243.55
Total	\$280.39
Expended Jan. 1, 1968 to Dec. 31, 1968 (Misc. Items)	12.77
Balance on hand	\$267.62
Total Collections	847.92
	<u>280.39</u>

	\$1128.31
Total Expenditures	697.91
	<u>12.77</u>

	\$710.68
Total Balance Dec. 31, 1968	<u>417.63</u>

	\$1128.31
Truck Fund	
Balance on hand Jan. 1, 1968	1618.45
Collected Jan. 1, 1968 to Dec. 31, 1968	150.30

Balance on hand Dec. 31, 1968	<u>\$1768.75</u>
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Respectfully submitted,
Franklin P. Durgin,
Chief

**OFFICERS OF THE GREENLAND VOLUNTEER
FIRE DEPARTMENT FOR 1969**

Chief

Franklin P. Durgin

Deputy Chiefs

Kenneth N. Fernald

A. Duncan Brackett

Captains

James Wilbur

Kenneth Young

Lieutenants

Roy Chisholm

John Driscoll

Engineers

Richard Hazzard

William Thompson

Secretary-Treasurer

Kenneth F. Fernald

Board of Directors

Ronald Demo

Clifford Flanders

Philip Lorenz

William Brackett

Selectmen of the town

Respectfully submitted,

Franklin P. Durgin,

Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result - escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn-
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire before you light the match.
 - 4. Promptly report any fire out of control to your fire warden or fire department.
- Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.
- Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	119	197
Town Greenland	3	1¼
No Permit	185	

Roy H. Chisholm, Warden

REPORT OF THE CHIEF OF POLICE

There are several developments pending that will improve our police coverage. I have arranged with the State Police to press on speeding in Greenland, N. H. Rural police coverage is very thin due to the state police shortage. Barracks A has one radar that is used in five towns so it is hard for us to have it when we want it.

More help from the citizens in this town is desired such as try to take the number of a speeding car and call police in order that they will have something to go on etc.

Investigations for Army, Navy, Industrial Security, Internal Revenue and Calls of a miscellaneous nature.....29 Calls

Accidents	12
Fatalities	1
Disturbing the Peace	10
Theft	12
Dog calls	14
Warrants served	15
Summons served	10
Vandalism	16
Child molesting	0
Brawls	46
Defective equipment	4
Traffic violations	18
Telephone poles broke	2
Ambulance calls	17
Hours patrolled	2688
Miles accumulated on cruiser	9010
Cost of maintaining cruiser	\$463.00

Asa M. Waitt,
Chief of Police

GREENLAND WATER BOARD REPORT 1968

At the Town Meeting in 1968, \$4200.00 was appropriated to assist the Town of Newington in extending the water line on South Newington Road. As a result of this appropriation, nearly 4000 ft. of 8" cast iron pipe was laid in Greenland during 1968. This 8" line, plus 4 hydrants were connected with the 6" line on South Newington Road and the 6" line at the corner of McShane Avenue and Hillside Drive.

For 1968, three hundred twelve consumers in your Town used approximately 27,000,000 gallons of water. In the same period the well delivered approximately 204,000,000 gallons of water.

REPORT OF PLANNING BOARD

During the period from January 1, 1968 to December 31, 1968 the Planning Board held 11 regular meetings and 2 public hearings. The board approved 3 subdivision plats, had 58 acres of land between Rts. 101, 95, and Ocean Road rezoned from Residential to Industrial District. This is your town, why not plan to attend a Planning Board meeting.

Regular meetings are held at the Greenland Central School cafeteria at 7:30 P.M. on the second Thursday of each month.

Respectfully submitted,

Harland L. Boardman,
Secretary

REPORT OF GREENLAND DOG OFFICER

From August through December 1968, I have received approximately 195 telephone calls of complaint and I have made approximately 85 calls relative to dogs in Greenland. This may sound like a great number for a town of this size but this report indicates the increase in the animal population in the town.

A list of some of the activities follows:

Dogs killing pets	2
Vicious dogs	4
Stray dogs	26
Dogs accidentally killed	3
Dogs delivered to owners	15
Abandoned dogs	10
Impounded dogs	6
Dogs found dead	6

I wish to thank the residents of Greenland for the full cooperation that they have given me in this department.

Respectfully submitted,
Paul S. Barnes

Dog Officer

1968 BUILDING PERMITS

C. Hartman	19 Portsmouth Ave.	\$ 40.00
C. Hartman	21 Portsmouth Ave.	40.00
National Adv. Co.	101 Sign	2.00
National Adv. Co.	101 Sign	2.00
Econobilt Co.	10 Sunset Dr.	4.00
George Sweatt, Jr.	21 Sunset	5.00
National Adv. Co.	101 Sign	2.00
Ransom Carlton, Jr.	Portsmouth Ave.	2.00
Roger Ireland	Stratham Lane	20.00
John Olson	Meadow Lane	6.00
John Schock	Portsmouth Ave.	11.00
F. S. Brown	Ralston Ave.	34.00
Clayton Spinney	Winnicut	10.00
Gilbert Maxfield	Hillside Dr.	2.00
Leo Spencer	Portsmouth Ave.	2.00
Stanly Trull, Jr.	Stratham Lane	30.00
H. Blanchard	Sunset Dr.	24.00
C. Hartman	Fairways	40.00
Mrs. Blouin	Portsmouth Ave.	2.00
Ruth Carlton	Bayside	24.00
C. Hartman	Bayside Rd.	44.00
R. Rand	Tidemill Rd.	6.00
Frank Richards	Bayside	2.00
D. Bilodeau	South St. Portsmouth, N.H.	32.00
	Total	<u>\$386.00</u>

REPORT OF THE HEALTH OFFICER

New Homes, Checked Septic Tank Systems	12
Septic Tank Systems Renewed	6
Septic Tanks Pumped Out	10
Drainage Conditions Near Cemetery Lane, Checked.	
Water Samples Sent to Concord, N. H. for Testing	
Health Hazards	4
Boarding Homes	3
Day Care Homes	2
Wells Left Uncovered	4
House Lot Off Sunset Drive,	
To be continued in the Spring	1
Trailer Zoning Ordinance	1
House Lot, Corner River Road & Sunset Drive,	
Drainage Request	
Not Allowed	1
Wells filled in	4
Well Improperly Covered, Unsafe	1

This act nearly caused the death of a small child. This child was rescued by Greenland firemen.

Mrs. Christian M. Race, "Little Red School House" Ocean Road. 26 to 28 children. Two Teachers. To be checked by Health Officer.

I wish to thank the residents of Greenland for the full cooperation they have given me in this Department.

Respectfully Submitted,

Frank M. Marshall,
Health Officer
Phone, 436-0941

SCHOOL WARRANT --- 1969

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Tuesday, the eleventh day of March, 1969 at ten o'clock A.M. to act on the following article:

ARTICLE 1. To elect the following District Officers:

1. District Moderator.
2. District Clerk.
3. One member of the School Board for the ensuing three years.
4. District Treasurer.
5. District Auditor.

The polls will be open for the election of District Officers at ten o'clock A.M. and may not be closed prior to six o'clock P.M.

Given under our hands at said Greenland this 21st. day of February, 1969.

NORMAN B. NICHOLS
THOMAS C. BRIDGES
JOHN W. STOCKER
School Board of Greenland, N.H.

A true copy of Warrant Attest:

NORMAN B. NICHOLS
THOMAS C. BRIDGES
JOHN W. STOCKER
School Board of Greenland, N.H.

SCHOOL WARRANT --- 1969

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Greenland qualified to vote in District affairs:

You are hereby notified to meet at the Greenland Central School in said District on Saturday the eighth day of March, 1969 at eight o'clock P.M. to act on the following articles:

ARTICLE 1. To determine and fix the salaries of the School Board and Truant Officer and to fix the compensation of any other officers or agents of the School District.

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the School District will vote to authorize the employment of a Business Administrator for the schools of Supervisory Union No. 16, as provided in R.S.A. 186:11, XXII and XXIII, starting with the school year 1969-70 and to raise and appropriate the sum of Nine Hundred One Dollars (\$901.) as Greenland's share of the salary, travel, retirement and F.I.C.A.

ARTICLE 4. To see if the School District will vote to establish a physical education program at the Greenland Central School starting with the school year 1969-70 and raise and appropriate the sum of Three Thousand Two Hundred Dollars (\$3,200.00) to support the program.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for payment of salaries, for obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenland this 21st. day of February, 1969.

NORMAN B. NICHOLS
THOMAS C. BRIDGES
JOHN W. STOCKER
School Board of Greenland, N.H.

A true copy of Warrant Attest:

NORMAN B. NICHOLS
THOMAS C. BRIDGES
JOHN W. STOCKER
School Board of Greenland, N.H.

SCHOOL BUDGET --- 1969

	Code	Expenditures 1967-68	Adopted Budget 1968-69	Proposed Budget 1969-70
Administration				
Salaries of Dist. offices	110.1	\$ 300.00	\$ 330.00	\$ 330.00
Contracted services	135	45.00	88.00	69.00
Other expenses Dist. officers	190.1	257.18	169.00	264.00
Instruction:				
Salary of principals & supervisors	210.1	2,100.00	2,300.00	2,600.00
Salaries of teachers	210.3	85,577.59	96,020.00	106,535.00
Textbooks	215	1,578.74	2,010.00	2,300.00
Audio visual & library	220	802.96	950.00	810.00
Teaching supplies	230	2,780.11	2,680.00	3,634.00
Contracted services for instruc.	235	470.00	567.00	768.00
Other expenses for instruc.	290	39.15	455.00	698.00
Attendance Officer	310		10.00	10.00
Health Services				
Nurse's salary	410	1,723.00	2,515.27	*
Contracted services for health	435	1,029.34	200.00	300.00
Supplies & Nurse's travel	490	259.90	25.00	25.00
Transportation	535	8,500.00	9,500.00	10,556.00
Operation of School Plant				
Janitor's salary	610	5,224.38	5,477.00	5,950.00
Janitor's supplies	630	1,126.62	1,100.00	1,100.00
Fuel	640	3,069.20	3,200.00	3,200.00
Utilities	645	2,215.37	2,100.00	2,350.00
Maintenance of Plant				
Replacement of equip.	725		300.00	1,383.00
Repairs to equip.	726		100.00	
Contracted services maint.	735	1,798.22	2,300.00	8,047.00
Other expenses of maint.	790	12.85	125.00	325.00
Fixed Charges				
Teacher's Retirement	850.2	3,844.43	4,413.99	3,123.00
F.I.C.A.	850.3	2,546.98	2,799.00	3,314.00
Insurance	855	1,514.00	1,389.00	1,619.00
School Lunch and/or School Milk				
Federal Monies	975.1	1,928.01	1,900.00	1,900.00
District, Monies	975.2	162.65	180.00	180.00

Community Activities –				
ESEA Title I	1190		4,158.80	4,020.00
Capital Outlay				
Sites	1265	2,190.70		
New equip.	1267	921.81	1,700.00	2,153.00
Debt Service				
Principal of debt	1370	15,000.00	15,000.00	15,000.00
Interest on debt	1371	6,402.50	5,907.50	5,413.00
Outgoing Transfer Accounts				
Tuition-public schools	1477.1	63,028.25	77,500.00	81,750.00
Supervisory Union expense	1477.3	3,402.15	4,321.09	4,685.00
Nurse's salary, retirement, travel & FICA	1477.4			2,747.00
Other In-State expenditures	1477.9		295.00	330.00
Tuition-non-public schools	1479.1	1,230.96	2,301.00	2,440.00

TOTAL EXPENDITURES		221,082.05	254,387.15	279,928.00
OR SCHOOL APPROPRIATION				

RECEIPTS

Balance (actual or estimate)	1,467.76	378.43	1,611.00
State Aid Foundation	21,454.16	35,356.03	35,356.00
Sweepstakes	3,099.87	2,210.57	2,500.00
School Building	4,500.00	4,500.00	4,500.00
Intellectually Retarded	240.52	140.46	300.00
Federal Aid School Lunch or Milk	1,909.15	1,900.00	1,900.00
P.L. 874	14,479.00	18,000.00	18,000.00
NDEA Title III	348.23	450.00	
ESEA Title I	3,535.94	4,158.80	4,020.00
Trust Funds	35.00	35.00	35.00
Other	234.00	250.00	250.00
TOTAL RECEIPTS	51,303.63	67,379.29	68,472.00
DISTRICT ASSESSMENT	171,539.97	187,007.86	211,456.00

TOTAL APPROPRIATION			
VOTED BY DISTRICT		\$254,387.15	\$279,928.00

*Under Supervisory Union Line 1477.4 beginning 1969-70

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year July 1, 1967 to June 30, 1968

SUMMARY

Cash on Hand July 1, 1967 (Treasurer's Bank Balance)	\$ 1,210.72
Received from Selectmen:	
Current Appropriations	\$171,539.97
Revenue from State Sources	33,671.03
Revenue from Federal Sources	15,895.84
Received as Income from Trust Funds	35.00
Received from all Other Sources	555.38
Total Receipts	\$221,697.22
Total Amount Available for Fiscal Year (Balance and Receipts)	\$222,907.94
Less School Board Orders Paid	\$221,403.43
Balance on Hand June 30, 1968 (Treasurer's Bank Balance)	\$ 1,504.51
July 1, 1968	Frank E. Wirling District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

Greenland, N. H.
10 July 1968

Herman W. Parker
Auditor

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1968			
July 3	State Treasurer	School Lunch Program	\$ 240.52
July 14	Town Treasurer	School Appropriation	25,000.00
July 28	State Treasurer	School Lunch Program	159.55
Sept. 15	Town Treasurer	School Appropriation	25,000.00
Sept. 15	Wedding Reception	Hall Rént	4.50
Sept. 15	Vending Machine	Sanitary Napkins	3.25
Sept. 27	State Treasurer	School Aid	10,727.08
Oct. 10	Greenland Garage	Hall Rent	104.00
Oct. 28	Hobbs Insurance Agency	Damage Claim	172.00
Oct. 28	Hobbs Insurance Agency	Damage Claim	57.00
Oct. 24	State Treasurer	Building Aid	4,500.00
Oct. 24	Stratham School District	School Supplies	9.72
Oct. 24	Exeter School District	School Supplies	31.59
Nov. 10	Eugene Haight	Reimbursement for Book	3.57
Nov. 25	Town Treasurer	School Appropriation	30,000.00
Nov. 28	State Treasurer	School Lunch Program	116.88
Dec. 4	N. Hampton B. B. Team	Hall Rent	2.50
Dec. 18	Eleanor Ireland	Hall Rent	4.00
Dec. 18	Trust Fund	Interest on Bond	35.00
Dec. 18	State Treasurer	School Aid	3,099.87
Dec. 18	State Treasurer	School Aid	10,727.08
Dec. 18	State Treasurer	School Aid	4,617.00
1968			
Jan. 5	Town Treasurer	School Appropriation	45,000.00
Jan. 5	State Treasurer	E.S.E.A. Title III	1,416.69
Jan. 5	Junior Order	Hall Rent	13.50
Jan. 5	Scotch Band	Hall Rent	10.00
Jan. 12	N. Hampton B. B. Club	Hall Rent	2.50
Jan. 12	State Treasurer	E.S.E.A. Title I	234.56
Feb. 6	State Treasurer	E.S.E.A. Title I	1,110.12
Feb. 6	State Treasurer	School Lunch Program	213.48
Feb. 6	Greenland Com. Church	Hall Rent	7.50
Feb. 27	Pilgrim Fellowship	Hall Rent	27.50
Feb. 27	State Treasurer	School Lunch Program	165.16
Feb. 27	State Treasurer	E.S.E.A. Title III	348.23
March 12	N. Hampton B. B. Team	Hall Rent	4.25
March 12	State Treasurer	School Lunch Program	208.00
March 12	Greenland Com. Church	Sale of chairs	40.00
April 16	Town Treasurer	School Appropriation	10,000.00
April 16	District Clerk	Filing Fees	4.00
April 16	Pomona Grange	Hall Rent	4.00
April 16	Scotch Band	Hall Rent	12.50
April 30	State Treasurer	School Lunch Program	218.32
April 30	State Treasurer	School Lunch Program	176.88

May 21	Pilgrim Fellowship	Hall Rent	27.50
May 21	Town Treasurer	School Appropriation	36,539.97
May 28	State Treasurer	School Lunch Program	184.96
June 4	Scotch Band	Hall Rent	10.00
June 4	State Treasurer	E.S.E.A. Title I	1,009.13
June 18	U.S. Treasurer	P.L. 874	9,862.00
June 27	State Treasurer	School Lunch Program	<u>231.36</u>
	Total Receipts During Year		\$221,697.22

SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

July 1, 1967 to June 30, 1968

Balance July 1, 1967	\$ 449.29
Lunch Sales to Children	8,815.26
Lunch Sales to Adults	581.85
Reimbursement	1,948.01
	\$11,794.41
Credit	
Food Purchased	\$ 6,538.43
Labor	4,350.34
All other Expenses	3.42
Balance June 30, 1968	902.22
	\$11,794.41

BALANCE SHEET

Assets

Cash in Bank	\$ 902.22
Reimbursement due Program	286.40
Food Inventory	100.00
	\$1,288.62

Liabilities

Liabilities & Working Capital	\$1,288.62
	\$1,288.62

	Cost Per Meal		Cost per meal
Labor		\$ 4,350.34	.160
Food	\$6,538.43		
Less Extra			
Milk	647.22	5,891.21	.218
Miscellaneous		3.42	.0001
		\$10,244.97	.3781
Total meals served	27,185		

Audited July 10, 1968
Herman W. Parker

REPORT OF THE SUPERINTENDENT OF SCHOOLS

It is a privilege for me to present this first annual message as Superintendent. Certainly, appreciation is due to my predecessor, Mr. Raymond Hoyt, who served the schools of Union No. 16 for twenty years. Finding the schools fully staffed, instructional materials on hand, and the complex business of the several districts in good order, was of great benefit to me and to the schools.

The new school year began with a Union-wide faculty meeting of the professional staff at the Exeter Area Junior High School on Tuesday, September 3, 1968. On the following day the schools opened for instruction.

The Greenland School opened this year with 313 pupils, an increase of 4 pupils from the beginning of school a year ago. This represented a 1.3% increase. There are presently 107 Greenland pupils in the Portsmouth High School.

My personal observations of Greenland pupils has been thus far very limited. It was a pleasure for me to attend the first meeting of the P.T.A. and to enjoy such a tasty variety of home cooking. At school, there have been the usual problems, difficulty in supervision of the playground, refurbishing the kitchen, and the normal learning problems which confront some children in every grade. In attempting to serve all of the children of all of the people, these situations will always be with us. By-and-large the school has been functioning smoothly and effectively.

The present staff of the Greenland School is listed below with their grade assignments:

Mr. Eugene Haight, Principal, Mathematics

Mrs. Evelyn Arey, Grade 1

Mr. David Czarick, English & Social Studies
Mrs. Evelyn Dimock, Grade 4
Mrs. Dorothy Elmore, Music
Mrs. Sylvia Harris, Grade 3
Mrs. Virginia Holder, Nurse
Mrs. Judith Hudson, Grade 3
Miss Judith Marchand, Grade 2
Mrs. Elinor Milbury, Grade 4
Miss Kathleen Mills, Grade 1
Mrs. Erma Milner, English
Mrs. Carol Ott, Mathematics
Mrs. Barbara Parker, Librarian
Mrs. Sally Pierce, Grade 2
Mrs. Gwendolene Sanderson, Social Studies
Mrs. Stella Scamman, Remedial Reading
Mr. Richard Spinney, Mathematics
Mrs. Grace Stanford, Science

The Principal, Mr. Eugene Haight, reports on the progress of the school as follows:

The students of Grade 3 visited the Woodman Museum in Dover during the past year. Similar trips are planned to other places of educational interest. Approximately 25% of Greenland's 9th and 10th grade pupils have made the honor roll at Portsmouth High School.

There are several staff studies underway. One group involving only Greenland staff is investigating elementary physical education. Others on a Union-wide basis are examining the science curriculum and methods of pupil evaluation and grade reporting. The non-graded reading program appears to be functioning well. Nearly half the faculty are taking professional improvement courses. A drama group, organized by Mrs. Ott this year, presented Dickens' CHRISTMAS CAROL.

Mr. Ronald Demo and Mr. Arthur Farnsworth organ-

ized flag football for the boys at school last fall. Mrs. Ruth Carder and Miss Kathleen Mills are instructing the girls from Grades 5 - 8 in basketball and Mr. Donald Miller is working with the boys.

The Greenland P.T.A. has generously donated a tape recorder and record player to the school. Mrs. Boardman and her assistants Mrs. Young and Mrs. Telles have made several changes in the kitchen and dining area.

I will take this opportunity to thank the faculty, School Board, and parents for their cooperation and support over the past year-----Mr. Eugene Haight.

It has been a pleasure to work closely with Mr. Fred King, Teacher Consultant, in his vital work as teacher advisor and curriculum developer. Mr. King's comments on his work speak for themselves:

A great deal of careful planning must take place if the elementary school is to accomplish its assigned responsibility for education.

Various study groups this year have been formed to look at curriculum areas. A committee at present is taking a look at our science program. We have a general committee consisting of one member from each grade level. This person in turn works with all the teachers of that grade level in the Union. Programs and ideas are exchanged. The eventual goal will be to come up with the latest in science education for students in Grades One to Twelve.

We had another committee this past fall to study our testing program. The state is currently sponsoring state testing at Grades 2-4-6 and 8. We decided to adjust our programs to go along with the state program. Grades will be testing each fall with achievement and intelligence tests.

We have a Union Committee currently working on our report cards and reporting symbols. Report cards have been the traditional vehicle for reporting academic progress to parents. Some new report cards are attempting to report a more comprehensive analysis of total growth. The committee will hopefully have a revised ranking procedure ready for the 1969-70 school year.

The Federal Grants continue to occupy a large portion of my time. At present Exeter, Newfields, and Stratham are studying a new Title I proposal. Realizing the importance of a child's first experience in school, a committee is studying a transition type program for the immature six year old. The committee feels it is a more sensible approach to spend time and energy on preventing problems rather than on remedying them.

Our Title II funds continue to place books and materials into our libraries. I regret to say, however, that we received only half as much money this year due to a Federal cut. I do feel this Federal grant has provided much needed resource material to aid children's natural curiosity to go beyond the textbook.

The second broad area is that of instructional improvement. This focuses on the degree to which children are actually learning to read, work with numbers, etc. The committee work mentioned above affects this area. The teacher consultant works with the staff members both individually and as groups. I am aware that school programs and teachers' efforts range over a continuum from traditional to modern, and from conservative to progressive. The main concern is that all children are challenged to use their full potential. It has been a pleasure to have served this community for the past seven years in these two vital areas of curriculum development and instructional improvement. I hope to continue to show leadership in future educational projects-----Mr.

Frederick King, Teacher Consultant

The tuition rates for 1969-70, as approved by the State Department of Education and announced by the Portsmouth School Board are:

Estimated Per Pupil Cost for 1968-69 -	
Senior High School	\$625.00
Rental Charge	45.00
Total 1969-70 High School Tuition	\$670.00

Total 1969-70 High School Tuition	\$670.00
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These estimated per pupil costs for 1968-69 compare with the state average per pupil costs of \$695 per High School Pupil exclusive of rental charges. I call your

Respectfully submitted,
Edward A. Adamo
Superintendent of Schools

SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The present and future health of the nation depends in part on the understanding of individual and community health problems by the general public and on intelligent health behavior. This is the goal toward which health education is directed.

Through education only, can we expect returns from our efforts to establish good understanding and practices of health, hygiene, and safety among our young people. We therefore plan to make available interesting speakers, new films, filmstrips, publications and other aids to enrich the health education curriculum - ideally for use in connection with special class units at a time when material will be most meaningful to the students.

As of all special services it is often asked, "Just what is included in this program - do the results balance off favorably with the expense involved. Are we paying too much - or too little"? It is my belief that many are not really aware of just what their school health services encompass and strive to accomplish, and for this reason less philosophy and more facts are projected in my report this year.

Listed below are some of the routine health measures carried out under the supervision of your school nurse during the year:

Maintaining up to date school health records on every child

Heights and weights

Vision screening, necessary referrals and follow-up

Hearing screening, necessary referrals and follow-up

Evaluation of physical examination findings, and follow-up according to recommendations of the school physician.

Immunizations of children where advisable by school physician (with parent permission).

Tuberculin testing on children of Grades 1 & 7, and members of the Staff.

Dental hygiene program including application of topical fluoride.

Free summer dental program for pre-school children in cooperation with the Division of Dental Public Health.

Lazy-eye clinics and developmental screening on children 4 to 5½ years (a program to be carried out during the week following the closing of school in June. We hope all parents of children in this age bracket will watch for notices of this important date).

First aid and related services carried out in the office when the nurse is on duty never fail to present the usual program interruption.

Elementary counseling where there is no such provision in the school plan must be offered in many instances by the school nurse.

Home visits while held to a necessary minimum, are, nevertheless, an important and time consuming responsibility under school health services.

Communication between Principal, teachers, special education personnel, psychological services, school and private physicians, school nurse and parents are of considerable value in promoting an effective team approach. With all personnel working together, mindful of the other's role and in cooperation with the parents, progress can be faster and surer.

Again, these are but several of the many ways in which your school health service endeavors to make profitable use of all too limited time. Here I would like to mention that the State recommendation provides for a School Nurse pupil load of from 350 to 750 and fewer where traveling from school to school or town to town is involved. This school nurse is carrying a pupil load of nearly 1000 pupils enrolled in 6 schools located in five towns geographically spaced from 7 to 21 miles apart. These towns are served upon a percentage basis according to school enrollment and each school is visited at least once a week - oftener upon request for special conference by an administrator, teacher or parent.

Parents are welcome and encouraged to visit the health office for conference when there is a health related interest which you may wish to discuss.

Its own role well earned, Volunteer services are increasingly in demand throughout our schools and of inestimable value. I cannot say how very grateful I am for the many hours contributed by the generous and conscientious volunteers in my schools during the past year. Their help and willingness to serve for other-than-pay reward is commendable and they are, indeed, a real part of the school team.

May I express my sincere appreciation of the support of the School Board, Superintendent of Schools, Principal, Eugene Haight, members of the Staff, and to our school pediatricians, Dr. Timothy Driscoll and Dr. John Tuthill, whose interest and help has contributed greatly in making this a successful and pleasant working year.

Respectfully submitted,

Virginia Holder

January 17, 1969

SCHOOL CALENDAR 1969 - 1970

Union Faculty Meeting September 2 (Tuesday) 1 day

School opens September 3 (Wednesday)

No School Days

October 10 NHEA Convention

November 11 Veterans' Day

November 27-28 Thanksgiving Recess

Closes	December 19	(Friday)	74 days	16 weeks
Opens	January 5	(Monday)		
Closes	February 20	(Friday)	35 days	7 weeks
Opens	March 2	(Monday)		
Closes	April 24	(Friday)	40 days	8 weeks
Opens	May 4	(Monday)		

No School Day

June 1 for Memorial Day

Closes	June 18 (Thursday)	33 days	7 weeks
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183 days 38 weeks

MARKING PERIODS:

November 7 - 10 weeks

January 30 - 10 weeks

April 10 - 9 weeks

June 18 - 9 weeks

SUPERINTENDENT'S SALARY 1967-1968

Exeter	\$ 8,883.20
East Kingston	462.08
Greenland	1,224.96
Kensington	688.64
Newfields	551.68
Stratham	989.44
State's Share	2,500.00
	\$15,300.00

TEACHER CONSULTANT'S SALARY 1967-1968

Exeter	\$4,927.40
East Kingston	256.31
Greenland	679.47
Kensington	381.98
Newfields	306.01
Stratham	548.83
State's Share	2,700.00
	\$9,800.00

TABLE I
GREENLAND PUPILS

Total Enrollment January 1, 1969														
Grades	1	2	3	4	5	6	7	8	9	10	11	12	Ttl.	
Central School	40	46	49	37	33	42	38	34	0	0	0	0	319	
St. Thomas Aquinas	0	0	0	0	0	0	0	0	1	2	1	3	7	
Portsmouth High	0	0	0	0	0	0	0	0	33	28	27	24	112	
Great Bay School	2												2	
Crotched Mt.	1												1	
TOTALS	3	40	46	49	37	33	42	38	34	34	30	28	27	441
1968 Comparisons	3	52	42	43	33	43	38	32	28	34	33	30	28	439

TABLE II
GREENLAND CENTRAL SCHOOL
Statistics for Ten Years Ending June 30, 1969

School Year	Weeks in Year	Boys	Girls	Total Pupils	Av. Membership	Av. Absence	Av. Attendance	% of Attendance	Cases Tardiness
1958-59	38	102	100	202	160.7	9.10	169.8	94.70	178
1959-60	38	109	108	217	178.2	12.40	190.6	93.50	204
1960-61	38	116	122	238	202.0	12.00	214.0	94.4	195
1961-62	38	117	125	242	211.2	10.70	221.9	95.2	258
1962-63	38	134	131	265	230.7	9.70	240.4	96.0	165
1963-64	38	135	135	270	238.8	13.40	252.2	94.7	180
1964-65	38	124	124	248	219.1	11.10	230.2	95.2	148
1965-66	38	149	140	289	243.4	11.70	255.1	95.4	245
1966-67	38	174	171	345	294.6	12.4	307.0	96.0	193
1967-68	38	172	167	339	299.0	12.8	311.8	95.9	171

TABLE III
Perfect Attendance for Entire Year 1967-1968

Elaine Bourassa	Steven Gilbert
Suzanne Boyett	Michael Hayden
Michael Boylan	Amanda Mattson
Cheryl Campbell	Brenda Mattson
Stephen Coombs	Joseph Mercier
Sandra Davis	Everett Mishio
Frank Emery	Albert Peterson
Sandra Farnsworth	Lisa Szuluk
James Gilbert	Kim Wooley

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF GREENLAND, N.H., FOR THE YEAR ENDING DEC. 31, 1968

Date 1968	Name and Surname of Groom and Bride	Place of Birth of Each	Names of Parents	Name, Residence & Official Station of Person by Whom Married
Jan. 20	Ralph E. Morrison Carrie M. Paquette	Maine Maine	Henry P. Morrison Ethel M. Small Wilbur G. Hapgood Birtha B. Fish John Sargent Ruth Hussey Paul Teague Gloria Ceely M.O. Santy, Sr. Eleanor Gill C. Charles Dodd Elizabeth Goodwin Howard J. Heidenstrom Eleanor Matson Paul W. Carlberg II Thelma Burnham Napoleon Wentworth Margaret McDonough James H. Beard Agnes Fisher John J. Visser	Clayton F. Reed Minister Greenland, N.H.
Feb. 17	Peter G. Sargent Paula C. Teague	N.H. N.H.		John N. Feaster Minister Portsmouth, N.H.
Feb. 3	Marshall O. Santy, Jr. Marion L. Goodwin	N.H. Maine		Sion M. Lynam Minister Freehold, N.Y.
June 8	Richard N. Heidenstrom Sharon E. Carlberg	N.Y. Maine		P.E. O'Donnell Justice of Peace Portsmouth, N.H.
June 12	Richard D. Wentworth Patsy J. Pierce	Maine Okla.		John Feaster Minister Portsmouth, N.H.
June 22	Ronald W. Visser Cynthia C. Talbot	Calif. Mass.		Marion J. Brewster Justice of Peace Stratham, N.H.
July 6	Junious Byron Owens Betty Claire Hughes	Ark. N.H.	Jessie L. Owens Cora Duncan Clyde E. Hughes Claire Early	John Feaster Minister Portsmouth, N.H.

June 22	Paul H. Dining Kathleen L. McAdams	N.H. N.H.	Leslie H. Dining Josephine Nesbitt Paul McAdams Judith Coffin	John M. Smith Minister Exeter, N.H.
Aug. 17	Steven R. Parker Beverly A. Hall	N.H. Mass.	Herman W. Parker Barbara Goodsoe Charles T. Hall Maybelle Sears	Clayton F. Reed Minister Greenland, N.H.
Aug. 31	Albert J. Boucher Lorna G. Patterson			
Sept. 20	William B. Brackett June C. Seymour	N.H. N.H.	Charles H. Brackett Phyllis E. Hall John C. Chapman	Clayton Reed Minister Greenland, N.H.
Aug. 23	Paul R. Chase Martha Frazer	Mass. N.H.	Ruth Godfrey Paul H. Chase Carolyn Panetta Joseph R. Bradt	James F. Donahue R.C. Priest Portsmouth, N.H.
Sept. 11	Mark J. Pitman Cheryl M. French	Mass. N.H.	Elizabeth Finn Charles H. Pitman Helen Wirkkala Joseph Gurli Barbara Hopper	P.E. O'Donnell Justice of Peace Portsmouth, N.H.
Sept. 14	Jeffrey L. Chase Gloria J. Gerace	Maine N.H.	Frank W. Chase Lynette Parker Angelo Gerace Lucille Moody	Roger P. Bilodeau R.C. Priest Portsmouth, N.H.
Nov. 2	Leonard E. Hudson Cynthia N. Miller	Mass. N.H.	Gilbert Hudson Mary Cobb Ernest Miller Ona Corrow	John Feaster Minister Portsmouth, N.H.

Oct. 26	Dennis J. McShane Shannon E. Langdon	N.J. Calif.	Frank McShane Grace Wilson James E. Langdon Margaret Rollins Lawrence Goldsmith Lillian Bryce John Brackett Helen Haigh Louis H. Buracker Audrey McCuin Frank N. Ireland, Sr. Eleanor Chapman Martin J. LeBlanc Gladys Jenkins Joseph G. LeBlanc Vivian M. Muise Paul F. Hart Claire Lannon Webster H. Kohlhasse Joseph A. deRochemont III Mary Gray Joseph Seabury Barbara Winslow Frank W. Monaghan Helen Brackett John Sargent Ruth Hussey Joseph Morin Katherine Michaud Hannibal Holden Annie McGee	Paul W. Doneault R.C. Priest Portsmouth, N.H. Clayton Reed Minister Greenland, N.H. Clayton Reed Minister Greenland, N.H. Francis N. Gray Justice of Peace Greenland, N.H. Clayton F. Reed Minister Greenland, N.H. Clayton F. Reed Minister Greenland, N.H. Clayton F. Reed Minister Greenland, N.H.
Sept. 7	Jay A. Goldsmith Mary L. Brackett	N.H. N.H.		
Oct. 5	Larry M. Buracker Eleanor J. Ireland	D.C. N.H.		
Nov. 14	Ronald W. LeBlanc Theresa M. LeBlanc	Mass. Mass.		
Nov. 16	Lannon P. Hart Elizabeth W. Kohlhasse	N.H. N.H.		
Nov. 15	Joseph A. deRochemont Karen W. Eastman	N.H. Maine		
Nov. 16	Tommy R. Monaghan Kathy E. Sargent	N.H. N.H.		
Dec. 23	Alphy J. Morin Ruth H. Humiston	Maine N.H.		

BIRTHS REGISTERED IN THE TOWN OF GREENLAND, N.H., FOR THE YEAR ENDING DEC. 31, 1968

Date of Birth 1968	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Dec. 25, (67)	Ports., N.H.	Jennifer Anne Hammer	F	Ralph A. Hammer	Barbara A. Kouza	Maine	Maine
Dec. 6, (67)	Ports., N.H.	Michelle Lee Hazzard.	F	Richard W. Hazzard	Barbara J. Farrand	Mass.	N.H.
Jan. 23	Ports., N.H.	Matthew Alan Woods	M	Mark C. Woods	Louine A. Wentworth	N.H.	Maine
Feb. 1	Ports., N.H.	Charles Michael Steffiare	M	Charles M. Steffiare	Janice G. Wasilewski	Mass.	Mass.
Feb. 26	Ports., N.H.	Kelly Marie Tobey	F	Robert L. Tobey	Joanne P. Barnes	N.H.	Maine
Feb. 27	Ports., N.H.	James Michael Erickson	M	James V. Erickson	Anita L. Chapman	Oregon	Maine
Mar. 10	Exeter, N.H.	Thomas Ryder	M	Robert W. Ryder	Irene C. Bergeron	Mass.	Maine
April 24	Ports., N.H.	Stacey Ann Brackett	F	Andrew D. Brackett	Lorraine Y. Roy	N.H.	N.H.
April 25	Ports., N.H.	Melissa Gaye Hudson	F	Bruce A. Hudson	Judith P. Warnock	N.H.	Mass.
May 8	Ports., N.H.	William Patrick Ryan	M	Walter A. Ryan	Susan C. Plant	Mass.	Wash., D.C.
May 5	Ports., N.H.	Cheryl Tracy VanSteensburg	F	Edward I. VanSteensburg	Jeannette F. Thomas	N.H.	N.H.
May 16	Kittery, Me.	Angela Anne Arcadi	F	Gerald Arcadi	Frances L. Neill	Fla.	Tenn.
May 20	Ports., N.H.	Kyle Alexander Renaud	M	Edward J. Renaud, Jr.	Dorothea A. Hicks	N.H.	N.H.
June 10	Ports., N.H.	Jay Allen MacKenzie	M	James Harry MacKenzie	Gail V. Arendt	N.H.	N.H.
June 15	Ports., N.H.	Jerad Christopher Davis	M	Bernard R. Davis	Judith B. O'Boyle	Ohio	N.H.
June 18	Exeter., N.H.	Robert Glichrist Osgood	M	William R. Osgood	Belinda E. Perry	N.H.	R.I.
July 9	Kittery, Me.	Timothy James Wietzel	M	Karl F. Wietzel	Rita M. Willey	Ohio	Me.
July 11	Kittery, Me.	Stephanie L. Downie	F	Donald A. Downie	Lorraine L. Dion	Mo.	Mich.
Aug 6	Exeter, N.H.	Jennifer M. Pollard	F	Robert S. Pollard	Christine D. Miller	Mass.	Mass.
Aug 27	Exeter, N.H.	Ronald Edward Buxton	M	Robert E. Buxton, Sr.	Sandra A. Young	Mass.	N.H.
Aug 30	Ports., N.H.	Richard C. Johnson	M	Richard E. Johnson	Marilyn A. Malone	Minn.	N.H.
Sept. 22	Exeter, N.H.	Diana L. Sargent	F	Peter G. Sargent	Paula C. Teague	N.H.	N.H.
Sept. 28	Ports., N.H.	Dianna M. Scribner	F	Daniel Scribner	Jean A. Britton	Maine	Mass.
Oct. 1	Ports., N.H.	Beth Ann Chisholm	F	Richard A. Chisholm	Jane M. Fox	N.H.	N.Y.
Oct. 4	Ports., N.H.	Peter A. McNulty	M	Patrick D. McNulty	Mary A. Whalen	N.Y.	N.Y.
Oct. 4	Ports., N.H.	Matthew P. McNulty	M	Patrick D. McNulty	Mary A. Whalen	N.Y.	N.Y.

Oct. 23	Ports., N.H.	Michael J. Keefe	M	Paul A. Keefe	Carole A. Mahoney	Maine	N.H.
Nov. 14	Kittery, Me.	Todd Robert Neidermeyer	M	William H. Neidermeyer	Gwen D. Carpenter	Penn.	Penn.
Nov. 26	Ports., N.H.	Christopher Place	M	Theodore C. Place	Roberta J. Slaney	Maine	Mass.
Nov. 26	Ports., N.H.	Eric A. Place	M	Theodore C. Place	Roberta J. Slaney	Maine	Mass.

DEATHS REGISTERED IN THE TOWN OF GREENLAND, N.H., FOR THE YEAR ENDING DEC. 31, 1968

Date 1968	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male or Female	Single, Mar., Wid.	Name of Father	Maiden Name of Mother
Jan. 8	Brentwood	Winnifred Holmes	77	Canada	F	W	James A. Record	Mary Fenwick
Jan. 24	Brentwood	Sarah Hyatt	79	Mo.	F	M	Henry L. Brockshire	Alice Davis
Jan. 31	Portsmouth	James Ananias	79	Greece	M	S	Constantine Ananias	Coula -----
Feb. 23	Portsmouth	Malachi S. Dillon	71	N.H.	M	M	John Dillon	Nora McCarthy
Mar. 17	Portsmouth	William E. Beck	91	N.H.	M	W	William Beck	Lois Drew
Mar. 22	Portsmouth	Mary D. Marston	74	N.H.	F	W	Michael Daley	Margaret McCool
Apr. 1	Portsmouth	Anita V. Durard	74	Canada	F	M	Herbert Bowles	Kathleen Patterson
Apr. 24	Portsmouth	Ralph I. Hanscom	74	N.H.	M	M	Ralph L. Hanscom	Mabel Morrill
May 11	Portsmouth	Phyllis H. Brackett	73	Maine	F	W	Stacy B. Hall	Carrie Brown
July 14	Portsmouth	James M. Mahoney	65	N.Y.	M	M	James Mahoney	Mary Lynch
Aug. 17	Greenland	William D. Montooth	51	Okla.	M	M	Ralph Montooth	Mabel Larson
Sept. 5	Greenland	James S. Downs	38	N.Y.	M	M	James S. Downs, Sr.	Ida Szymonowski
Sept. 9	Greenland	Kenneth V. MacDonald	79	Nova Scotia	M	W	Frank MacDonald	Lillia Patriguin
Sept. 10	Kittery, Me.	Mary J. Bouchard	95	N.H.	F	W	Joseph Marcotte	Zoe D'Orval
Oct. 21	Portsmouth	James D. Dryden	51	N.H.	M	M	William B. Dryden	Mary Henderson
Nov. 15	Portsmouth	Michael Wroblewski	78	Poland	M	W	Unknown	Unknown

